

Prepared by:	B.Sadhana					
Report Date	20.10.2023					
Company Name	Modi Realty Pocharam LLP					
Site	Nilgiri Heights					
List of requisitions Where PO/WO not prepared 3 working days after requisition:						
Requisition No	Requisition Date	Serial noof item req	Item Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
20230801018	01.08.2023	1	Sofa Set	Online Purchase , Coordinate with Procurement		
20230510051	10.05.2023	1	Passenger Lift	Work under progress		
2023051005	10.05.2023	1	Service Lift	Work under progress		
20231011041	11.10.2023	1 to 9	CPVC Material	PO done , material Delivered		
List of requisitions Where PO/WO is prepared and items have not received at site						
PO.NO	PO Date	Serial noof item req	Item Description			
20230909006	08.09.23	1	Wooden box	Material Delivered		
20230913040	12.09.2023	1	Safety belts	Collect from supplier		
20230925077	23.09.23	1&2	U Bolts	Collect from supplier		
20230923002	24.09.2023	1&2	Tiles	Part material delivered , balance collect from SSLLP		
20230925076	25.09.2023	1&2	Templates	Material Delivered		
20231007002	06.10.23	1	SS Screws	Material Delivered		
20231007024	06.10.23	1	MS Nails	Material Delivered		
20231009035	09.10.23	1	Agro Shade Net	Collect from supplier		
20231011032	09.10.2023	1 to 11	CPVC Material	Material Delivered		
20231011031	10.10.2023	1 to 11	Electrical Wires	Material Delivered		