

M-codex Id :- 41106.

Prepared by:	B Sadhana				
Report Date	11-05-24				
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 no of item req	Item Description	Purchase Officer - Remarks	Material delivered? If material is not delivered - is delay justified?
List of requisitions Where PO/WO is prepared and items have not received at site					
PO NO	PO Date	Serial no of item req	Item Description	Purchase Officer - Remarks	
20240406054	06-04-2024	1	Draw Channel	Material Delivered	
20240406056	06-04-2024	1	Hammer Drill Bit	Collect from Supplier	
20240410002	08-04-2024	1	Armored Cable	Collect from Supplier	
20240410003	08-04-2024	1	Braided PVC Pipe	Cancelled This PO	
20240422017	20-04-2024	1&2	Tiles	Collect from MHPL	

[Handwritten Signature]