Prepared by:	B Sadhana					
Report Date	23-04-24					
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 noof item req	Item Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
20240319006	19-03-2024	1	Denver Beige	PO Rejected by MD Sir		
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	Purchase Officer - Remarks		
20240405031	05-04-2024	1	Anchor set chemical	Material Delivered		
20240406054	06-04-2024	1	Draw Channel	Material Delivered		
20240406057	06-04-2024	1&2	Thread Rod	Material Delivered		
20240406056	06-04-2024	1	Hammer Drill Bit	Collect from Supplier		
20240416030	16-04-2024	1 to 9	cleaning material	Material Delivered		