

Report Id: - 39647

Prepared by:	B Sathana						
Report Date	16-05-2024						
Company Name	Modi realty mryalaguda						
Site	A V R Gulmohar Homes						
List of requisitions Where PO/WO not prepared 3 working days after requisition							
Requisition No	Requisition Date	serial no	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?	
NILL	NILL						
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			
20240503005	03-05-2024	1	Electrical	Next week delivery			
20240429043	29-04-2024	1 to 4	Plumbing	Next week delivery			
20240429036	29-04-2024	1 to 3	Plumbing	Next week delivery			
20240422047	15-04-2024	1	Electrical	Next week delivery			
20240420020	20-04-2024	1	Plumbing	Collect from Supplier.			

Vendor Abs/leave