

Prepared by	B.Sadhana						
Report Date	25.05.2024						
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			
20240410002	08.04.2024	1	Armored Cable	Collect from Premier engineer cancel this PO , Due to in PO GST Not reflected			
20240410003	08.04.2024	1	Braided PVC Pipe				
20240515001	14.05.2024	1 to 5	Country Tiles				
20240515002	14.05.2024	1 to 3	Flooring Tiles				
20240515003	14.05.2024	1 to 2	Flooring Tiles	Material Delivered			

APPROVED
25 MAY 2024
P. VENKATESHWARLU
MANAGER PURCHASE