

Prepared by:	B. Sadhana							
Report Date	13.06.2024							
Company Name	Modi Properties Pvt Ltd							
Site	Mayflower Platinum							
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?		
20240325027	25.03.2024	1&2	CCTV Cameras	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 no of item req	Item Description	Purchase Officer - Remarks				
20240530003	30.05.2024	1	HOB	Next week delivery				
20240530002	30.05.2024	1	Chimney	Net week delivery				
20240531050	31.05.2024	1	Jacaranda Tree	Next week Delivery				

N. 