

List Of Requisitions Site Wise – Modi Farm House (Hyderabad) LLP

From : 01-07-2019 To : 14-09-2019

Page 1 Of 1

Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
12513	50680	31-07-19	HP 12A Laser Refilling	60463	20-07-19	1286	22-07-19	Requisition sent to MD's approval	NC	0	-9	-9
12594	51460	04-09-19	Organic Manure	61298	30-07-19	001	01-08-19	Requisition sent to MD's approval	NC	0	-34	-34
12595	51461	04-09-19	Organic Manure	61299	05-08-19	002	06-08-19	Requisition sent to MD's approval	NC	0	-29	-29
12596	51462	04-09-19	Organic Manure	61300	19-08-19	005	21-08-19	Requisition sent to MD's approval	NC	0	-14	-14
12597	51463	04-09-19	Organic Manure	61303	31-08-19	006	31-08-19	Requisition sent to MD's approval	NC	0	-4	-4
150005	50862	08-08-19	Soaps					L/P By Raghu	C	0		
150006	50863	08-08-19	Water Bottle					L/P By Raghu	C	0		
150013	50969	14-08-19	All out Refil					L/P By Raghu	C	0		
150018	51085	20-08-19	Helmets with Stickers	61162	28-08-19	6231	28-08-19	Promotions to follow up	NC	0	8	8
150019	51158	22-08-19	PVC Bends	60983	22-08-19	6171	28-08-19	Requisition sent to MD's approval	NC	0	6	6
150021	51273	27-08-19	Empty water bottles	61135	28-08-19	6292	05-09-19	Requisition sent to MD's approval	NC	0	9	9
150022	51365	30-08-19	Kitchen Paper Rolls					L/P By Raghu	C	0		
150030	51502	06-09-19	Fulux Led Garden Light	61376	06-09-19			Draft with MD for approval	NC	0		
94460	49970	01-07-19	Lizol	59697	02-07-19	5597	02-07-19	PO to be issue	NC	0	1	1
94460	49970	01-07-19	Lizol	59697	02-07-19	5661	10-07-19	PO to be issue	NC	0	9	9
94464	50031	03-07-19	Mini Exora Plants	59763	12-07-19	352	30-07-19	Draft with MD for approval	NC	0	27	27
94474	50297	16-07-19	GSJB 2014	60054	16-07-19	5742	17-07-19	Requisition sent to MD's approval	NC	0	1	1
94474	50297	16-07-19	GSJB 2014	60054	16-07-19	5742	17-07-19	Requisition sent to MD's approval	NC	0	1	1
94474	50297	16-07-19	GSJB 2014	60054	16-07-19	P-557/19/	08-08-19	Requisition sent to MD's approval	NC	0	23	23
94474	50297	16-07-19	GSJB 2014	60054	16-07-19	557	08-08-19	Requisition sent to MD's approval	NC	0	23	23
94476	50249	13-07-19	SD Card	60395	30-07-19	5931	01-08-19	PO to be issue	NC	0	19	19
94477	50276	16-07-19	Milk Packets					L/P By Raghu	C	0		
94478	50293	16-07-19	Colin Bottls	60052	16-07-19	5741	17-07-19	Requisition sent to MD's approval	NC	0	1	1
94479	50317	17-07-19	PVC Pipe	60079	17-07-19	416	27-07-19	PO to be issue	NC	0	10	10
94481	50351	18-07-19	Al Flat Plate	60391	30-07-19			L/P By Raghu	NC	0		
94481	50351	18-07-19	Al Flat Plate	60959	21-08-19			L/P By Raghu	NC	0		
94487	50503	24-07-19	Water Bottle					L/P Purchase by raghu	C	0		
94493	50659	30-07-19	Gul Mohar Plants	60444	31-07-19	353	30-07-19	Draft PO with for Approval	NC	0	0	0
94497	50734	02-08-19	Room Fresheners	60520	02-08-19	5981	07-08-19	Requisition sent to MD's approval	NC	0	5	5