

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

From : 01-09-2019 To : 19-10-2019

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Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
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
12666	51989	27-09-19	D link Router	61928	28-09-19	11228	07-10-19	Requisition sent to MD's approval	NC	0	10	10
150004	52190	07-10-19	SD Cards	62170	07-10-19	6702	09-10-19	Requisition sent to MD's approval	NC	0	2	2
150030	51502	06-09-19	Fulux Led Garden Light	61376	06-09-19	1366	18-09-19	Draft with MD for approval	NC	0	12	12
150039	51697	16-09-19	Floor Brooms	61587	16-09-19	6512	25-09-19	PO to be issue	NC	0	9	9
150041	51765	18-09-19	Markers	61674	18-09-19	6516	25-09-19	Requisition sent to MD's approval	NC	0	7	7
150047	51881	24-09-19	Swimming pool Cleaning Material	61840	26-09-19	397	10-10-19	Requisition sent to MD's approval	NC	0	16	16
150054	52166	04-10-19	Lizol	62137	04-10-19	6706	09-10-19	PO to be issue	NC	0	5	5