

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

From : 01-10-2019 To : 30-11-2019

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Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
12719	52615	24-10-19	12A Toner Rifilling	62615	22-10-19	1416	22-10-19	Requisition sent to MD's approval	NC	0	-2	-2
12760	53058	12-11-19	Laptop bag	63461	26-11-19			PO to be issue	NC	0		
12770	53137	15-11-19	Tonner Refilling	63171	13-11-19	1447	13-11-19	Requisition sent to MD's approval	NC	0	-2	-2
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
150054	52166	04-10-19	Lizol	62137	04-10-19	6706	09-10-19	PO to be issue	NC	0	5	5
150081	52733	30-10-19	Moping stick	62763	30-10-19	7099	06-11-19	Requisition sent to MD's approval	NC	0	7	7
150086	52910	06-11-19	Paper bundles	62936	06-11-19	2424	13-11-19	Requisition sent to MD's approval	NC	0	7	7
150086	52910	06-11-19	Paper bundles	62936	06-11-19	7280	20-11-19	Requisition sent to MD's approval	NC	0	14	14
150100	53359	23-11-19	Key Pad Laminated Sheet	63507	27-11-19			PO to be issue	NC	0		
150102	53367	23-11-19	Harpic	63460	26-11-19	7337	27-11-19	PO to be issue	NC	0	4	4
150104	53433	26-11-19	Eco drain pipe with coupler	63512	27-11-19			Requisition sent to MD's approval	NC	0		