

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

From : 28-11-2019 To : 28-12-2019

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Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
12837	53783	09-12-19	12A Toner Refillling	63880	05-12-19	1483	05-12-19	Requisition sent to MD's approval	NC	0	-4	-4
12866	53933	13-12-19	Mouse	64024	16-12-19	7688	24-12-19	PO to be issue	NC	0	11	11
150116	53574	02-12-19	Long handle brooms	63697	03-12-19	7626	20-12-19	PO to be issue	NC	0	18	18
150120	53684	05-12-19	BC and DC inward Register					Admin to follow up	C	0		
150121	53693	05-12-19	Sprinklr	63799	05-12-19			Requisition sent to MD's approval	NC	0		