

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

From : 01-11-2019 To : 04-01-2020

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Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
12760	53058	12-11-19	Laptop bag	63461	26-11-19	8887	26-11-19	PO to be issue	NC	0	14	14
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
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
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	987	28-11-19	PO to be issue	NC	0	5	5
150102	53367	23-11-19	Harpic	63460	26-11-19	7337	27-11-19	PO to be issue	NC	0	4	4
150102	53367	23-11-19	Harpic	63460	26-11-19	7582	16-12-19	PO to be issue	NC	0	23	23
150104	53433	26-11-19	Eco drain pipe with coupler	63512	27-11-19	856	29-11-19	Requisition sent to MD's approval	NC	0	3	3
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		