

List Of Requisitions Site Wise – Modi Realty (Miryalguda) LLP

From : 09-03-2020 To : 09-05-2020

Page 1 Of 1

Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
52050	56359	16-03-20	Display Ad	66737	17-03-20			Requisition sent to MD's approval	NC	0		
52944	56186	09-03-20	Wipro light	66501	09-03-20	1000	20-03-20	Requisition sent to MD's approval	NC	0	11	11
52945	56191	09-03-20	CPVC pipe	66555	10-03-20	9031	14-03-20	PO to be issue	NC	0	5	5
52945	56191	09-03-20	CPVC pipe	66555	10-03-20	9032	14-03-20	PO to be issue	NC	0	5	5
52945	56191	09-03-20	CPVC pipe	66555	10-03-20	9118	20-03-20	PO to be issue	NC	0	11	11
52946	56190	09-03-20	PVC pipe	66556	10-03-20	9036	14-03-20	PO to be issue	NC	0	5	5
52946	56190	09-03-20	PVC pipe	66556	10-03-20	9037	14-03-20	PO to be issue	NC	0	5	5
52946	56190	09-03-20	PVC pipe	66556	10-03-20	9039	14-03-20	PO to be issue	NC	0	5	5
52946	56190	09-03-20	PVC pipe	66556	10-03-20	9117	20-03-20	PO to be issue	NC	0	11	11
52946	56190	09-03-20	PVC pipe	66557	10-03-20	1265	14-03-20	PO to be issue	NC	0	5	5
52947	56202	09-03-20	Video door phone	66545	10-03-20			PO to be issue	NC	0		
52948	56409	17-03-20	Carpet lawn-korean grass	66768	17-03-20			Requisition sent to MD's approval	NC	0		
52949	56410	17-03-20	Small gate	66773	17-03-20			Requisition sent to MD's approval	NC	0		
52950	56253	11-03-20	2.5 HP cutter type sewage pump	66599	11-03-20	3295	14-03-20	Draft PO with MD for approval	NC	0	3	3
52951	56297	13-03-20	sliding windows	66708	17-03-20			PO to be issue	NC	0		
52952	56298	13-03-20	6Way DB Box	66643	13-03-20	9029	14-03-20	PO to be issue	NC	0	1	1
52953	56328	14-03-20	PVC elbow	66680	16-03-20	9119	20-03-20	PO to be issue	NC	0	6	6
52953	56328	14-03-20	PVC elbow	66723	17-03-20			PO to be issue	NC	0		
52953	56328	14-03-20	PVC elbow	66818	18-03-20			PO to be issue	NC	0		
52954	56327	14-03-20	Universal clamps					PO to be issue	NC	0		
52955	56326	14-03-20	SS Screws					PO to be issue	NC	0		
52956	56325	14-03-20	Flat patti	66681	16-03-20	3533	19-03-20	PO to be issue	NC	0	5	5
52958	56334	14-03-20	Cu-Multistand wire	66679	16-03-20	9116	20-03-20	Requisition sent to MD's approval	NC	0	6	6
52959	56358	16-03-20	PVC pipes	66697	16-03-20			Po to be issue	NC	0		
52959	56358	16-03-20	PVC pipes	67013	08-05-20			Po to be issue	NC	0		
52961	56389	16-03-20	PVC pipes	66738	17-03-20			Requisition sent to MD's approval	NC	0		
52962	56412	17-03-20	Sera Board	66778	17-03-20	145	20-03-20	Requisition sent to MD's approval	NC	0	3	3
52967	56682	07-05-20	Cement	67023	08-05-20			Draft with MD for approval	NC	0		