

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	20-06-20						
Requisition No	Requisition Date	Material Descsription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?		
	List of requisitions where PO/WO not preparad 3 working days after requisition						
11636	6.5.20	Curtain rods	Cancelled by MD				
11700	27.5.20	Kitchen units, wall units	PO 67847				
11701	27.5.20	Wall units, kirchen units	PO 67848				
11655	12.5.20	Executive bag	PO 68157				
11707	2.6.20	SDB ABS Soap	PO 68218				
11694	27.5.20	Camera battary, memory card	Cancelled by MD				
11731	15.6.20	MS Gate	PO 68265				
11736	17.6.20	Steel	Estimate to be preparad				
	List of requisitions where PO/WO is preparad and items have not been deliverd at site beyond the lead time						
11671	18.5.20	Clam sheel cards	Deliverd				
11677	20.5.20	PVC Pipe	Deliverd				
11685	22.5.20	Glass partation	This week delivery and work will complete				
11692	26.5.20	Template	Deliverd				
11714	5.6.20	Sanitozers	Pick up from SSLLP				
11718	5.6.20	Safety net	Deliverd				
11727	12.6.20	Gulmohat trees	Deliverd				
11733	15.6.20	MS Grills	Collect from SSLLP				
11734	15.6.20	Autometic change over	Deliverd				