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Prepared by:		T.D. Murthy			
Date:		7/7/2020			<u>.</u>
Site:		Modi Realty Mallapur LLP - GMR		Date	
510.					
					If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Descscription	Purchase Manager - Remarks	delivered?	justified?
68322	24/06/2020	Door top/bottom	Delivered, DC no. 010, dtd. 02/07/2020		
68323	24/06/2020	CPVC materials	PO issued, PO no. 68564.		
68152	26/10/20	Cement Blocks - 6"	As per request of Project Manager		
68298			Stock at SSLLP, pick it up from stores		
68302	03/06/20	Flat Files	Promotion Dept. to Follow up.		
68306		MS L Angles	Delivered, DC no. 268, dtd. 16/06/2020		
68311	15/06/20	Cleaning Material	Stock at SSLLP, pick it up from stores		
68313	16/06/20	1" Dummy	Delivered, DC no. 10123, dtd. 02/07/2020		
68316	19/06/20	Ventilators	Delivered.		
68318	20/06/20	Hollow block	As per request of Project Manager		
68320	22/06/20	Double socket	Stock at SSLLP, pick it up from stores		
68321		MS Sheet	Delivered, DC no. 042, dtd. 30/06/2020		
68324	25/06/20	Plastic Drums	Delivered, DC no. 10152, dtd. 04/07/2020		
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