

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	4.7.20						
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 prepared 3 working days after requisition						
11636	6.5.20	Curtain rods	Cancelled by MD				
11752	24.6.20	False ceiling designer	Cancelled by MD				
11753	24.6.20	False ceiling designer	PO 68436,68439				
11759	26.6.20	Flush doors	PO 68619				
11761	27.6.20	French windows	PO 68482				
11762	27.6.20	SS Railings	PO 68483				
11767	29.6.20	Cement register	Admin to follow up				
	List of requisitions where PO/WO is prepared and items have not been delivered at site beyond the lead time						
11700	27.5.20	Kitchen units wall units	PO Issued to KBD, supplier will deliver				
11701	27.5.20	Wall unit kitchen units	PO Issued to KBD, supplier will deliver				
11685	22.5.20	Glass partation	Supplier will deliver directly				
11692	26.5.20	Templates	Deliverd				
11773	2.6.20	Grills	Wrong requisition check				
11744	19.6.20	Jaw crusses	Next week delivery				
11746	20.6.20	Plywood sheet	Today delivery				
11749	22.6.20	PVC Material	Deliverd				
11754	24.6.20	Water cloudy- Tiles	Tomorrow delivery				
11758	25.6.20	L Angle MS Door frame	Deliverd				
11760	26.6.20	Aldrops, tower bolts	Deliverd				
11769	29.6.20	PVC Material	Pick up from SLLP				