

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	11.7.20						
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							
11761	27.6.20	French windows	Cancelled by MD				
11762	27.6.20	SS Railings	MD requires information				
11785	6.7.20	Thermometer	Online purchase				
List of requisitions where PO/WO is prepared and items have not been delivered at site beyond the lead time							
11692	26.5.20	Templates	5x4, part delivered except all material delivered, its underprocess				
11773	2.6.20	MS Grills	Wrong requisition check and get back				
11744	19.6.20	Jaw crusses	No stock with supplier will, reach by next week				
11757	25.6.20	PVC solvent, PVC rigid	Delivered				
11759	26.6.20	Flush doors	Part delivered, balance pick up from SLLP				
11760	26.6.20	Towerbolt Aldrop	Delivered				
11769	29.6.20	PVC Pipes	Delivered				
11776	1.7.20	WPC Pannel doors	Pick up from SLLP				
11777	1.7.20	Sanitizers	Part delivered, balance pick up from SLLP				
11779	2.7.20	Masks	Part delivered balance to be receive from supplier				
11780	2.7.20	Bleaching powder	Delivered				
11786	6.7.20	False ceiling	Work under process				
11787	6.7.20	False ceiling	Work under process				
11788	6.7.20	False ceiling	Work under process				
11789	7.7.20	Tan brown granite	Stock to be receive from supplier, a waiting.				
11791	8.7.20	RCC Manhole cover	Delivered				