

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	18.7.20						
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 preparad 3 working days after requisition						
11762	27.6.20	SS Railing	Hold by MD				
11785	6.7.20	Thermometer	Online orderd awaiting for deluvery				
11790	8.7.20	Mesurment box	PO to be issue				
11792	9.7.20	Plywood 6 mm	PO 69098				
11803	10.7.20	Safety net	PO 69047				
	List of requisitions where PO/WO is preparad and items have not been deliverd at site beyond the lead time						
11692	26.5.20	Templates	5x4, part deliverd except all material deliverd, its underprocess				
11744	19.6.20	Jaw crusses	No stock with supplier will, reach by next week				
11769	29.6.20	PVC Pipes	Deliverd				
11776	1.7.20	WPC Pannel doors	Today delivery, you may pick up from SSLLP				
11777	1.7.20	Sanitizers	Part deliverd, balance pick up from SSLLP				
11779	2.7.20	Masks	Part deliverd balance to be receive from supplier				
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.				
11794	9.7.20	Hob and chimney	Tomorrow delivery				
11795	9.7.20	Black granite	Collect from SOV				
11800	10.7.20	MCB	Pick up from SSLLP				
11801	10.7.20	Hold fast, wood screws, MS Nails	Deliverd				
11802	10.7.20	Nylon rope	Tomorrow delivery				
11804	10.7.20	CPVC pipes	Tomorrow delivery				
11806	13.7.20	PVC Pipes	Deliverd				
11807	13.7.20	Electrical wires	Deliverd				
11810	14.7.20	MS Langle brackets	Deliverd				