

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	25.7.20						
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 Railings	Hold by MD				
11785	6.7.20	Thermometer	Online purchase				
11790	8.7.20	Mesuring box	PO 69183				
11792	9.7.20	Plywood	PO 69098 material deliverd				
11814	15.7.20	Araldite	PO 69159				
	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				
11776	1.7.20	WPC Pannel doors	Deliverd				
11777	1.7.20	Sanitizers	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	Cancel this req altranate tan brown issued				
11800	10.7.20	MCB's	Estimate with MD for approval\				
11801	10.7.20	Hold fast	Deliverd				
11802	10.7.20	Nylon rope	Tomorrow delivery				
11803	10.7.20	Safety net	You will receive the material by 5 th of august				
11804	10.7.20	CPVC Pipes	Deliverd				
11806	13.7.20	PVC Pipes 1.2 mm thick	Deliverd				
11808	14.7.20	CPVC Coneal stop	Tomorrow delivery				
11812	15.7.20	Glass partation	Work under process				
11816	16.7.20	Ring binder	Deliverd				
11820	18.7.20	Templates	Deliverd				
11822	18.7.20	Anchor bolts	Deliverd				
11823	18.7.20	Sq pipe	Tomorrow delivery				
11824	20.7.20	Tan brown granite	Awaiting to receive the material from supplier				
11826	20.7.20	Pens	Deliverd				