

List Of Requisitions Site Wise – Modi Realty (Miryalguda) LLP

From : 01-07-2020 To : 01-08-2020

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Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
16314	58156	01-07-20	Toner	68536	13-06-20			Requisition sent to MD's approval	NC	0		
165042	58209	03-07-20	Green files	68658	07-07-20	10264	10-07-20	Promotions to follow up	NC	0	7	7
165042	58209	03-07-20	Green files	68794	11-07-20			Promotions to follow up	NC	0		
165043	58252	04-07-20	Three track Sliding windows	68696	09-07-20			PO to be issue	NC	0		
165044	58301	06-07-20	Eco drain pipe	68688	07-07-20	186	10-07-20	PO to be issue	NC	0	4	4
165044	58301	06-07-20	Eco drain pipe	68688	07-07-20	233	24-07-20	PO to be issue	NC	0	18	18
165045	58325	07-07-20	Tandoor stone	68738	09-07-20			cancelled	C	0		
165045	58325	07-07-20	Tandoor stone	68745	09-07-20			cancelled	C	0		
165047	58336	07-07-20	MS mesh	68739	24-07-20	060	28-07-20	Estimate to be prepare	NC	0	21	21
165049	58388	10-07-20	Electrical submeters(3 phase)	68769	10-07-20	0095	17-07-20	Requisition sent to MD's approval	NC	0	7	7
165050	58448	13-07-20	Air freshner	68819	13-07-20	10372	17-07-20	Requisition sent to MD's approval	NC	0	4	4
165051	58447	13-07-20	Stapler	68820	13-07-20	10371	17-07-20	Requisition sent to MD's approval	NC	0	4	4
165052	58644	22-07-20	Wall mixture	69061	23-07-20	10467	24-07-20	Requisition sent to MD's approval	NC	0	2	2
165052	58644	22-07-20	Wall mixture	69063	23-07-20	10466	24-07-20	Requisition sent to MD's approval	NC	0	2	2
165053	58645	22-07-20	Wall hang WC -Off white	69062	23-07-20	10471	25-07-20	PO to be issue	NC	0	3	3
165054	58711	23-07-20	Tandoor Stone	69054	23-07-20			Requisition sent to MD's approval	NC	0		
165055	58712	23-07-20	Red gulmohar trees	69124	25-07-20			Estimate with MD for approval	NC	0		
165058	58602	21-07-20	Cement solid bricks	68990	21-07-20			Requisition sent to MD's approval	NC	0		
165059	58646	22-07-20	Wall cutting blades	68999	22-07-20	0175	28-07-20	Requisition sent to MD's approval	NC	0	6	6
165059	58646	22-07-20	Wall cutting blades	69005	22-07-20	917/SS	28-07-20	Requisition sent to MD's approval	NC	0	6	6
165060	58570	18-07-20	VTPN DB	69013	22-07-20	0323	24-07-20	PO to be issue	NC	0	6	6
165061	58647	22-07-20	10 mm bolts	69067	23-07-20			Requisition sent to MD's approval	NC	0		
165062	58648	22-07-20	Hacksaw blade	69066	23-07-20	10464	24-07-20	Requisition sent to MD's approval	NC	0	2	2
165063	58649	22-07-20	Sanitizer	69064	20-07-20	10465	24-07-20	Requisition sent to MD's approval	NC	0	2	2
165063	58649	22-07-20	Sanitizer	69064	20-07-20	10543	28-07-20	Requisition sent to MD's approval	NC	0	6	6
165064	58650	22-07-20	Bombay nails	69053	23-07-20	10463	24-07-20	PO to be issue	NC	0	2	2
165065	58717	24-07-20	A4 Paper bundles	69089	24-07-20	10540	28-07-20	Requisition sent to MD's approval	NC	0	4	4
165066	58844	30-07-20	Umbrella					PO to be issue	NC	0		
165068	58810	28-07-20	Steel mesuring tape	69263	29-07-20			Requisition sent to MD's approval	NC	0		
165069	58809	28-07-20	SS Screws	69267	29-07-20			PO to be issue	NC	0		
165070	58745	25-07-20	video door phones	69173	27-07-20	10542	28-07-20	Requisition sent to MD's approval	NC	0	3	3

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165071	58776	27-07-20	Welding machine					PO to be issue	NC	0		
165075	58869	31-07-20	Black Granite Slab	69318	31-07-20			Requisition sent to MD's approval	NC	0		
165076	58868	31-07-20	Parking tiles	69326	31-07-20			Requisition sent to MD's approval	NC	0		
165077	58885	31-07-20	Three track sliding windows					Requisition sent to MD's approval	NC	0		
166059	58257	04-07-20	Display Ad	68610	07-04-20			Requisition sent to MD's approval	NC	0		
166059	58257	04-07-20	Display Ad	68612	07-04-20			Requisition sent to MD's approval	NC	0		