

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	08-08-20						
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				
11830	22.7.20	Agro net	Deliverd through gate pass long back.				
11840	31.7.20	RCC Manhole covers	PO 69505				
11847	4.8.20	Door frames with threshold	PO 69508				
	List of requisitions where PO/WO is preparad and items have not been deliverd at site beyond the lead time						
11744	19.6.20	Jaw crusses	No stock with supplier will, reach by next week				
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	Pick up from SLLP				
11794	9.7.20	Hob and chimney	Deliverd				
11812	15.7.20	Glass partation	Hold by site due to work under process				
11820	18.7.20	Templates	Part material deliverd balance pick up from sslp				
11822	18.7.20	Anchor bolts	Deliverd				
11823	18.7.20	Sq pipe	Tomorrow delivery				
11824	20.7.20	Tan brown granite	Pick up from SLLP				
11826	20.7.20	Pens	Part material deliverd balance pick up from sslp				
11833	1.8.20	Colin, dettol, phinyle	Deliverd				
11843	1.8.20	Gunny bags	Deliverd				
11844	1.8.20	PVC 1.2 mm pipe	Deliverd				
11846	4.8.20	Folding decolum, power plug	With in two days material will be deliverd				