

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	15-08-20						
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						
11864	10.8.20	In wall tank	PO 69701				
	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				
11785	6.7.20	Thermometer	Tomorrow delivery				
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 SSLLP				
11820	18.7.20	Templates	Part material deliverd balance pick up from sslp				
11824	20.7.20	Tan brown granite	Pick up from SSLLP				
11840	31.7.20	RCC Mnhole round covers	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				
11850	6.8.20	MS Round pipe	Tomorrow delivery				
11851	7.8.20	PVC Pipes	Deliverd				
11852	7.8.20	GI Nipple	Deliverd				
11853	7.8.20	Anchor bolts, universal clamps	Tomorrow delivery				
11858	8.8.20	False ceiling	Work under process				
11861	10.8.20	Hold fast,nails,screws	Deliverd				
11862	10.8.20	Flush doors	Deliverd				
11865	10.8.20	Shabhad stone	Supplier will deliver directly				