

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	21-08-20						
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 prepared 3 working days after requisition						
11873	11-08-20	False ceiling designer	PO 69545				
11874	11-08-20	Vitrified tiles	PO 69582				
11882	14-08-20	NCL/Ahtek lappum	PO 69651				
11883	14-08-20	NCL/Ahtek lappum	PO 69864				
11886	17-08-20	Bleaching powder	PO 69776				
	List of requisitions where PO/WO is prepared and items have not been delivered 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	Deliverd				
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				
11850	6.8.20	MS Round pipe	Deliverd				
11851	7.8.20	PVC Pipes	Deliverd				
11853	7.8.20	Anchor bolts, universal clamps	Deliverd				
11858	8.8.20	False ceiling	Work under process				
11864	10.8.20	Inwall tank	Deliverd				
11865	10-08-20	Shabbad stone	Saturday delivery				
11871	11-08-20	Shabbad stone	Saturday delivery				
11872	11-08-20	Electrical wires	Deliverd				
11875	11-08-20	Country rosso	Pick up from vista/mpl				
11876	11-08-20	Acralic sheet frame	Deliverd				
11877	11-08-20	Luna LT, Sprinkle, malashiyn DK	Pick up from SSLLP				
11878	13-08-20	Flixible pipe	Part material deliverd balance pick up from sslp				
11880	13-08-20	Templates	Pick up from sslp				
11881	13-08-20	Templates	Pick up from SSLLP				
11884	14-08-20	WPC Pannel doors	Part material deliverd balance w waiting for delivery				
11885	17-08-20	100 AMPS Isolater	Tomorrow delivery				
11887	17-08-20	CPVC Pipes	Deliverd				