

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	17-09-20						
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						
11906	27-08-20	Hold fast, nails	PO 69988, 70023				
11921	02-09-20	Frisco grass	PO 70086				
11934	07-09-20	Armoured cable	PO 70278				
	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	With in a couple of days 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				
11820	18.7.20	Templates	Deliverd				
11858	8.8.20	False ceiling	Work under process				
11873	11.8.20	False ceiling	Work under process				
11875	11-08-20	Country rosso	Pick up from vista/mpl				
11877	11-08-20	Luna LT, Sprinkle, malashiyn DK	Pick up from SSLLP				
11884	14.8.20	WPC Pannel door	Deliverd				
11907	27.8.20	False ceiling	Work under process				
11912	28.8.20	Multistand wire	Pick up from SSLLP				
11914	1.9.20	False ceiling	Work under process				
11915	1.9.20	False ceiling	Work under process				
11926	04-09-20	4 Pole isolater	Deliverd				
11932	07-09-20	Sweeping machine	Will take at least week days to deliver				