

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	26-09-20						
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						
11957	18.9.20	Memory card	Online purchase				
11966	22.9.20	Cpmmercoial plywood sheets	PO 70711				
	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	After completing the work at HO it will be deliverd to MPL as per MD instructions				
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				
11858	8.8.20	False ceiling	Work under process				
11873	11.8.20	False ceiling	Work under process				
11874	11.9.20	Trvertine romano, wenge oscuro, vitrified tiles	Wenge oscuro and vitrified tiles are dispatched, with in a couple of days delivery, travertine romano some dispatch issue, expecting in 7 days				
11875	11-08-20	Country rosso	Pick up from vista/mpl				
11877	11-08-20	Luna LT, Sprinkle, malashiyn DK	Pick up from vista/mpl				
11884	14.8.20	WPC Pannel door	Deliverd				
11907	27.8.20	False ceiling	Work under process				
11914	1.9.20	False ceiling	Work under process				
11915	1.9.20	False ceiling	Work under process				
11953	16.9.20	Carpet lawn grass	Deliverd				
11955	16.9.20	Lappum	Deliverd				
11959	18.9.20	H Frame base wheel	Cancelled by MD				
11961	19.9.20	covering blocks	Deliverd				
11962	21.9.20	1/18, yellow ,1/18, black,7/20 black wires	Deliverd				