

List Of Requisitions Site Wise – Modi Realty (Miryalguda) LLP

From : 03-09-2020 To : 03-10-2020

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Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
165102	59581	03-09-20	CPVC pipe	70092	04-09-20	11018	05-09-20	Requisition sent to MD's approval	NC	0	2	2
165102	59581	03-09-20	CPVC pipe	70092	04-09-20	11019	05-09-20	Requisition sent to MD's approval	NC	0	2	2
165102	59581	03-09-20	CPVC pipe	70092	04-09-20	11020	05-09-20	Requisition sent to MD's approval	NC	0	2	2
165102	59581	03-09-20	CPVC pipe	70092	04-09-20	11120	11-09-20	Requisition sent to MD's approval	NC	0	8	8
165103	59580	03-09-20	PVC pipes	70107	04-09-20	11023	05-09-20	Requisition sent to MD's approval	NC	0	2	2
165103	59580	03-09-20	PVC pipes	70107	04-09-20	11021	05-09-20	Requisition sent to MD's approval	NC	0	2	2
165103	59580	03-09-20	PVC pipes	70107	04-09-20	11022	05-09-20	Requisition sent to MD's approval	NC	0	2	2
165103	59580	03-09-20	PVC pipes	70107	04-09-20	11122	11-09-20	Requisition sent to MD's approval	NC	0	8	8
165103	59580	03-09-20	PVC pipes	70112	04-09-20	335	11-09-20	Requisition sent to MD's approval	NC	0	8	8
165104	59582	03-09-20	Eco drain pipe	70089	03-09-20	340	07-09-20	Requisition sent to MD's approval	NC	0	4	4
165104	59582	03-09-20	Eco drain pipe	70127	03-09-20			Requisition sent to MD's approval	NC	0		
165105	59583	03-09-20	PVC -T	70130	05-09-20	339	07-09-20	Requisition sent to MD's approval	NC	0	4	4
165107	59584	03-09-20	Glass mosaic aerated blue for wall					PO issued	C	0		
165108	59606	04-09-20	Cu multistand wire	70102	04-09-20	11119	11-09-20	Requisition sent to MD's approval	NC	0	7	7
165108	59606	04-09-20	Cu multistand wire	70102	04-09-20	11232	21-09-20	Requisition sent to MD's approval	NC	0	17	17
165108	59606	04-09-20	Cu multistand wire	70102	04-09-20	11342	25-09-20	Requisition sent to MD's approval	NC	0	21	21
165109	59742	08-09-20	Bombay nails	70261	08-09-20	11113	11-09-20	Requisition sent to MD's approval	NC	0	3	3
165110	59743	08-09-20	Plastic gampa	70260	08-09-20	11114	11-09-20	Requisition sent to MD's approval	NC	0	3	3
165111	59640	05-09-20	A4 Paper	70143	05-09-20	11111	11-09-20	Requisition sent to MD's approval	NC	0	6	6
165112	59737	08-09-20	3 Seater MS sofa	70361	14-09-20			PO to be issue	NC	0		
165113	59735	08-09-20	Tube light	70262	08-09-20	11115	11-09-20	Requisition sent to MD's approval	NC	0	3	3
165114	59734	08-09-20	MCCB	70272	09-09-20			Cancelled by md	C	0		
165116	59720	08-09-20	Wifi router	70835	29-09-20			online purchase	NC	0		
165116	59720	08-09-20	Wifi router	70840	29-09-20			online purchase	NC	0		
165117	59751	09-09-20	Crack fill	70328	10-09-20	11117	11-09-20	Requisition sent to MD's approval	NC	0	2	2
165118	59785	10-09-20	Adhesive					online purchase	NC	0		
165119	59784	10-09-20	DC register					Requisition sent to MD's approval	C	0		
165120	59783	10-09-20	Wall fan	70309	10-09-20	11116	11-09-20	Requisition sent to MD's approval	NC	0	1	1
165120	59783	10-09-20	Wall fan	70387	14-09-20	328	14-09-20	Requisition sent to MD's approval	NC	0	4	4
165121	59782	10-09-20	Sanitizer					PO to be issue	NC	0		
165122	59859	14-09-20	Black granite slab	70446	16-09-20			Requisition sent to MD's approval	NC	0		

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165123	59865	14-09-20	Hammer	70403	15-09-20	207	19-09-20	Requisition sent to MD's approval	NC	0	5	5
165124	59858	14-09-20	40 Amps isolator	70390	14-09-20	11230	19-09-20	Requisition sent to MD's approval	NC	0	5	5
165124	59858	14-09-20	40 Amps isolator	70390	14-09-20	11231	19-09-20	Requisition sent to MD's approval	NC	0	5	5
165124	59858	14-09-20	40 Amps isolator	70390	14-09-20	11341	25-09-20	Requisition sent to MD's approval	NC	0	11	11
165125	59909	15-09-20	Grills	70458	16-09-20			Requisition sent to MD's approval	NC	0		
165126	59908	15-09-20	Templets	70456	16-09-20	11235	19-09-20	Requisition sent to MD's approval	NC	0	4	4
165127	59922	16-09-20	Fisher plugs					PO to be issue	NC	0		
165129	60010	18-09-20	Spacers	70583	25-09-20			Requisition sent to MD's approval	NC	0		
165129	60010	18-09-20	Spacers	70692	24-09-20			Requisition sent to MD's approval	NC	0		
165130	60090	22-09-20	Cutting player					PO to be issue	NC	0		
165131	60089	22-09-20	Axe	70822	29-09-20			PO to be issue	NC	0		
165132	60088	22-09-20	Volini	70650	23-09-20	11345	25-09-20	Requisition sent to MD's approval	NC	0	3	3
165133	60087	22-09-20	MYK armet	70646	22-09-20			Requisition sent to MD's approval	NC	0		
165134	60110	23-09-20	Steel cutting blades	70673	23-09-20			Requisition sent to MD's approval	NC	0		
165135	60104	22-09-20	Armour cable	70649	22-09-20			Cancelled by MD	C	0		
165136	60137	23-09-20	Square gate light	70696	24-09-20			Requisition sent to MD's approval	NC	0		
165136	60137	23-09-20	Square gate light	70697	24-09-20			Requisition sent to MD's approval	NC	0		
165137	60138	23-09-20	Fisher plugs	70694	24-09-20	11344	25-09-20	Requisition sent to MD's approval	NC	0	2	2
165138	60139	23-09-20	Curing bundles	70693	24-09-20	11343	25-09-20	Requisition sent to MD's approval	NC	0	2	2
165140	60166	24-09-20	Small gate	70726	25-09-20			Requisition sent to MD's approval	NC	0		
165141	60285	28-09-20	Steel					Hold by MD	NC	0		
165142	60275	28-09-20	Hacksaw blade	70847	29-09-20			Po to be issue	NC	0		
165143	60378	01-10-20	Red oxide					Requisition sent to MD's approval	NC	0		
165144	60276	28-09-20	Sanitizer	70892	30-09-20			Po to be issue	NC	0		
165145	60277	28-09-20	Black marker	70887	30-09-20			Po to be issue	NC	0		
166134	59810	10-09-20	facebook campaign	70319	10-09-20	149	02-09-20	Requisition sent to MD's approval	NC	0	-8	-8
166135	59809	10-09-20	facebook campaign	70307	10-09-20	186	02-09-20	Requisition sent to MD's approval	NC	0	-8	-8
166143	59842	12-09-20	Display Ad	70415	15-09-20	163	23-09-20	Requisition sent to MD's approval	NC	0	11	11
166168	60194	25-09-20	Uniform	70725	25-09-20			Requisition sent to MD's approval	NC	0		
166172	60195	25-09-20	Uniform	70745	25-09-20			Requisition sent to MD's approval	NC	0		
166179	60390	01-10-20	display ad					Requisition sent to MD's approval	NC	0		

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166190	60234	26-09-20	Uniform	70908	30-09-20			Promotion to be fallow up	NC	0		