

## List Of Requisitions Site Wise – Modi Farm House (Hyderabad) LLP

From : 01-09-2020 To : 03-10-2020

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Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
150347	59560	03-09-20	Harpic	70197	07-09-20	11070	09-09-20	Requisition sent to MD's approval	NC	0	6	6
150348	59576	03-09-20	Yellow clothes	70113	04-09-20	11072	09-09-20	Requisition sent to MD's approval	NC	0	6	6
150362	59870	15-09-20	Hand sanitizer	70422	15-09-20	11167	16-09-20	Requisition sent to MD's approval	NC	0	1	1
150362	59870	15-09-20	Hand sanitizer	70422	15-09-20	11295	23-09-20	Requisition sent to MD's approval	NC	0	8	8
150368	59980	18-09-20	Safety shoes	70565	19-09-20	1300	22-09-20	Requisition sent to MD's approval	NC	0	4	4
150369	60130	23-09-20	Warm lights	70681	23-09-20	1197	26-09-20	Requisition sent to MD's approval	NC	0	3	3
150375	60182	24-09-20	Tissue papers					Online purchase	NC	0		
16478	59749	08-09-20	12A Toner refilling	70268	08-09-20			Requisition sent to MD's approval	NC	0		
16523	60296	28-09-20	12A toner refilling	70798	28-09-20			Requisition sent to MD's approval	NC	0		