

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	03-10-20						
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				
	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	Deliverd				
11875	11-08-20	Country rosso	Pick up from vista/mpl				
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				
11962	21.9.20	1/18, yellow ,1/18, black,7/20 black wires	Yellow deliverd, black we need receive the material from Supplier in 3-4 days, then you may collect from SSLLP.				
11974	28.9.20	Plastic gamps, safety belts	Deliverd				
11973	28.9.20	Harpic,Lizol	Deliverd				
11975	28.9.20	Gova rope	Deliverd				