Prabhakar						
Modi Properties Pvt Ltd-May flower platinum						
10-10-20						
				If material is not		1
Requisition			Material	delivered - is		1
Date	Material Descscription	Purchase Manager - Remarks	delivered?	delay justified?		1
List of requisitions where PO/WO not prepard 3 working days after requisition						
18.9.20	Memory card	PO 71203				
List of requisitions where PO/WO is prepard and items have not been delivered at site beyond the lead time						
1	<u> </u>	After completing the work at HO it will be deliverd to MPL				
19.6.20	Jaw crusses	as per MD instructions				1
11.9.20	Trvertine romano, wenge oscuro, vitrified tiles	Saturday evening delivery				
30.9.20	Flush doors	Next week delivery				
30.9.20	MS door frames	Deliverd				
3.10.20	Flexible pipes	Pick up from SSLLP				
5.10.20		Deliverd				
6.10.20	Tube light	Pick up from SSLLP				
6.10.20	Ü					
	Muti stand wires					
	Modi Propertie 10-10-20 Requisition Date List of requisiti 18.9.20 List of requisiti 19.6.20 11.9.20 30.9.20 3.10.20 5.10.20 6.10.20	Modi Properties Pvt Ltd-May flower platinum 10-10-20 Requisition Date Material Descscription List of requisitions where PO/WO not prepard 3 working days after requisity. 18.9.20 Memory card List of requisitions where PO/WO is prepard and items have not been de 19.6.20 Jaw crusses 11.9.20 Trevritine romano, wenge oscuro, vitrified tiles 30.9.20 MS door frames 3.10.20 Flexible pipes 5.10.20 Tan brown granite 6.10.20 CPVC Pipes	Modi Properties Pvt Ltd-May flower platinum 10-10-20 Requisition Date Material Descscription Purchase Manager - Remarks List of requisitions where PO/WO not prepard 3 working days after requisition 18.9.20 Memory card PO 71203 List of requisitions where PO/WO is prepard and items have not been delivered at site beyond the lead time After completing the work at HO it will be deliverd to MPL as per MD instructions 11.9.20 Trevertine romano, wenge oscuro, vitrified tiles 3.09.20 Flush doors Next week delivery 3.09.20 MS door frames Deliverd 3.10.20 Flexible pipes Pick up from SSLLP 5.10.20 Tube light Pick up from SSLLP Fick up from SSLLP Fick up from SSLLP	Modi Properties Pvt Ltd-May flower platinum 10-10-20 Requisition Date Material Descscription Date Material Descscription Purchase Manager - Remarks Material delivered? List of requisitions where PO/WO not prepard 3 working days after requisition 18.9.20 Memory card PO 71203 List of requisitions where PO/WO is prepard and items have not been delivered at site beyond the lead time After completing the work at HO it will be deliverd to MPL as per MD instructions 11.9.20 Trevetine romano, wenge oscuro, vitrified tiles 30.9.20 Flush doors Next week delivery 30.9.20 MS door frames Deliverd 3.10.20 Flexible pipes Pick up from SSLLP 6.10.20 CPVC Pipes Pick up from SSLLP	Modi Properties Pvt Ltd-May flower platinum 10-10-20 Requisition Date Material Descscription Material Descscription Purchase Manager - Remarks Material is not delivered - is delay justified? List of requisitions where PO/WO not prepard 3 working days after requisition 18.9.20 Memory card PO 71203 PO 7120	Modi Properties Pvt Ltd-May flower platinum 10-10-20 Requisition Date Material Descscription Material Descscription Purchase Manager - Remarks Material delivered - is delivered - i