

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	10-10-20						
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	PO 71203				
	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				
11874	11.9.20	Trvertine romano, wenge oscuro, vitrified tiles	Saturday evening delivery				
11982	30.9.20	Flush doors	Next week delivery				
11983	30.9.20	MS door frames	Deliverd				
11987	3.10.20	Flexible pipes	Pick up from SSLLP				
11983	5.10.20	Tan brown granite	Deliverd				
11994	6.10.20	Tube light	Pick up from SSLLP				
11997	6.10.20	CPVC Pipes	Pick up from SSLLP				
11998	6.10.20	Muti stand wires	Pick up from SSLLP				