

Prepared by:	Prabhakar						
Date:	24-10-20	Modi Properties Pvt Ltd-May flower platinum					
Site:							
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 prepared 3 working days after requisition							
177001	7.10.20	Vitrified tiles	Wrong requisition kindly check				
177034	17.10.20	Isolater 4 pole	Send this requisition again it was missed in DB				
177035	17.10.20	Executive bag	Online purchase				
177041	20.10.20	Flat files	Follow up with promotions for delivery				
List of requisitions where PO/WO is prepared and items have not been delivered at site beyond the lead time							
11744	19.6.20	Jaw crusses	After completing the work at HO it will be delivered to MPL as per MD instructions				
177007	9.10.20	Epson printer ink	Pick up from SSSLP				
177012	10.10.20	Pens stationery	Deliverd				
177016	10.10.20	Z Angle templates	Work is under process by Ramulu, will be able to deliver in week days				
177018	13.10.20	Gunny bags	Deliverd				
177021	13.10.20	Mesurment tapes	Deliverd				
177027	15.10.20	LED Lights	Deliverd				
177028	15.10.20	Thermocoal sheets	Deliverd				
177031	15.10.20	Wipro flood lights	Deliverd				
177033	15.10.20	WPC Pannel doors	Mondy delivery				
177037	19.10.20	Flat pipe PVC	Deliverd				
177038	19.10.20	Mastic pads	Deliverd				
177039	19.10.20	PVC Rigid pipes	Pick up from SSSLP				
177040	20.10.20	Blue sheet covers	Deliverd				