

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	31-10-20						
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 prepared 3 working days after requisition							
177034	17.10.20	Isolater 4 pole	PO 71876				
177035	17.10.20	Executive bag	Online purchase				
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 SSLLP				
177016	10.10.20	Z Angle templates	Work is under process by Ramulu, will be able to deliver in week days				
177021	13.10.20	Mesurment tapes	Stock avialable pick up from SSLLP				
177039	19.10.20	PVC Rigid pipes	Deliverd				
177053	27.10.20	Bathroom tiles 10"x15", 12"x12"	Pick up from Vista/MPL				