

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	14.11.20						
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						
177035	17.10.20	Executive bag	Online purchase				
177101	9.11.20	False ceiling designer	PO 72022				
	List of requisitions where PO/WO is prepared and items have not been delivered at site beyond the lead time						
177016	10.10.20	Z angles templates	Collect from SLLP				
177021	13.10.2020	Mesurment tapes	Delivered				
177034	15.10.20	Isolater 4 pole	Pick up from SLLP				
177059	29.10.20	Cu multistand wire	Pick up from SLLP				
177067	29.10.20	Pannel doors and Hardware	Part material delivered balance can be picked up from SLLP				
177082	3.11.20	WPC Door frames	Delivered				
177087	4.11.20	MS L angle 18' length	Delivered				
177093	4.11.20	Safety ribbon	Part material delivered balance can be picked up from SLLP				
177095	5.11.20	PVC Pipes	Delivered				
177096	5.11.20	CPVC Pipes	Delivered				
177099	7.11.20	Gunny bags	Pick up from SLLP stock will come tomorrow				
177102	9.11.20	MS Round pipe	Delivered				