

List Of Requisitions Site Wise – Modi Realty (Miryalguda) LLP

From : 01-10-2020 To : 20-11-2020

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Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
	60418	05-10-20	Items in list					Requisition sent to MD's approval	C	0		
165128	61071	28-10-20	PVC Pipe	71649	28-10-20	11841	31-10-20	Requisition sent to MD's approval	NC	0	3	3
165128	61071	28-10-20	PVC Pipe	71649	28-10-20	11957	06-11-20	Requisition sent to MD's approval	NC	0	9	9
165143	60378	01-10-20	Red oxide	71006	05-10-20	297	25-10-20	PO to be issue	NC	0	24	24
165143	60378	01-10-20	Red oxide	71035	06-10-20			PO to be issue	NC	0		
165147	60394	05-10-20	Steel					cancelled	C	0		
165148	60393	05-10-20	Parking tiles	71046	07-10-20	1000	31-10-20	PO to be issue	NC	0	26	26
165149	60512	08-10-20	Steel wire hand brush with scrapper					Local purchase	C	0		
165150	60513	08-10-20	Safety belt	71101	08-10-20	11508	09-10-20	Requisition sent to MD's approval	NC	0	1	1
165151	60514	08-10-20	Bombay brooms	71100	08-10-20	11507	09-10-20	Requisition sent to MD's approval	NC	0	1	1
165152	60515	08-10-20	Vedio door phone	71102	08-10-20	11509	09-10-20	Requisition sent to MD's approval	NC	0	1	1
165153	60538	08-10-20	EWC wall hung	71126	09-10-20	11848	02-11-20	Requisition sent to MD's approval	NC	0	25	25
165153	60538	08-10-20	EWC wall hung	71126	09-10-20	11950	06-11-20	Requisition sent to MD's approval	NC	0	29	29
165154	60537	08-10-20	Steel	71155	09-10-20	239	11-10-20	Requisition sent to MD's approval	NC	0	3	3
165157	61069	28-10-20	RCC Square cover					cancelled by site	C	0		
165158	60746	15-10-20	Wall mixture	71340	16-10-20	11570	17-10-20	Requisition sent to MD's approval	NC	0	2	2
165158	60746	15-10-20	Wall mixture	71340	16-10-20	11758	25-10-20	Requisition sent to MD's approval	NC	0	10	10
165158	60746	15-10-20	Wall mixture	71340	16-10-20	11854	01-11-20	Requisition sent to MD's approval	NC	0	17	17
165158	60746	15-10-20	Wall mixture	71341	16-10-20	11569	17-10-20	Requisition sent to MD's approval	NC	0	2	2
165158	60746	15-10-20	Wall mixture	71341	16-10-20	11852	01-11-20	Requisition sent to MD's approval	NC	0	17	17
165159	60770	15-10-20	PVC pipe 1.5mm thick	71363	16-10-20	11752	27-10-20	Requisition sent to MD's approval	NC	0	12	12
165160	60772	15-10-20	RCC square cover	71386	17-10-20	471	02-11-20	Requisition sent to MD's approval	NC	0	18	18
165161	60771	15-10-20	PVC pipe 1.2mm thick	71365	16-10-20	11753	25-10-20	Requisition sent to MD's approval	NC	0	10	10
165162	60764	15-10-20	Main panel doors	71384	16-10-20	11949	06-11-20	Requisition sent to MD's approval	NC	0	22	22
165163	60763	15-10-20	country almond	71383	16-10-20	3304	02-11-20	Requisition sent to MD's approval	NC	0	18	18
165164	60867	19-10-20	CPVC pipe	71439	20-10-20	11851	31-10-20	Requisition sent to MD's approval	NC	0	12	12
165164	60867	19-10-20	CPVC pipe	71439	20-10-20	11853	01-11-20	Requisition sent to MD's approval	NC	0	13	13
165165	60868	19-10-20	PVC pipe	71438	20-10-20	11849	02-11-20	Requisition sent to MD's approval	NC	0	14	14
165165	60868	19-10-20	PVC pipe	71438	20-10-20	11850	31-10-20	Requisition sent to MD's approval	NC	0	12	12
165165	60868	19-10-20	PVC pipe	71442	20-10-20			Requisition sent to MD's approval	NC	0		
165167	60869	19-10-20	Sintex water tank	71436	20-10-20			Requisition sent to MD's approval	NC	0		

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165168	60870	19-10-20	Fisher plugs	71491	21-10-20	11756	25-10-20	PO to be issue	NC	0	6	6
165169	60884	20-10-20	cement sheets					Local purchase by raghu	NC	0		
165170	60886	20-10-20	TURPAULIN blue sheet	71453	20-10-20	11751	24-10-20	Requisition sent to MD's approval	NC	0	4	4
165171	60885	20-10-20	Nescafe classic coffee premix	71513	22-10-20	761	06-11-20	PO to be issue	NC	0	17	17
165172	60910	20-10-20	Eco drain pipe	71518	22-10-20			PO to be issue	NC	0		
165172	60910	20-10-20	Eco drain pipe	71526	22-10-20	470	31-10-20	PO to be issue	NC	0	11	11
165174	61070	28-10-20	Twisted cup wire brush	71715	30-10-20	348	06-11-20	PO to be issue	NC	0	9	9
165175	60991	22-10-20	Carpet lawn	71602	27-10-20	17	01-11-20	Requisition sent to MD's approval	NC	0	10	10
165176	61018	23-10-20	Cement bag	71583	24-10-20	SL36200	10-11-20	Requisition sent to MD's approval	NC	0	18	18
165177	61017	23-10-20	White cement	71634	28-10-20	11843	31-10-20	Requisition sent to MD's approval	NC	0	8	8
165180	61108	29-10-20	3 track sliding windows	71691	29-10-20	11846	02-11-20	Requisition sent to MD's approval	NC	0	4	4
165181	61110	29-10-20	Water Tanks	71687	29-10-20			estimate with MD for approval	NC	0		
165182	61128	30-10-20	spring wire	71730	30-10-20	11956	06-11-20	Requisition sent to MD's approval	NC	0	7	7
165183	61127	30-10-20	safety shoes for mason	71732	30-10-20			Requisition sent to MD's approval	NC	0		
165184	61126	30-10-20	sanitizer	71706	30-10-20			Requisition sent to MD's approval	NC	0		
165185	61125	30-10-20	Air freshner	71720	30-10-20	11844	31-10-20	Requisition sent to MD's approval	NC	0	1	1
165186	61124	30-10-20	Black marker	71721	30-10-20	11842	31-10-20	Requisition sent to MD's approval	NC	0	1	1
165187	61161	31-10-20	3 track sliding windows	71761	31-10-20	11847	31-10-20	Requisition sent to MD's approval	NC	0	0	0
165188	61174	31-10-20	carpet lawn	71792	03-11-20	18	01-11-20	Requisition sent to MD's approval	NC	0	1	1
165189	61393	09-11-20	Wall care putty	72018	10-11-20			Requisition sent to MD's approval	NC	0		
165190	61380	09-11-20	3 track sliding windows	72026	10-11-20			Requisition sent to MD's approval	NC	0		
165191	61379	09-11-20	A4 paper	71997	09-11-20			Requisition sent to MD's approval	NC	0		
165192	61377	09-11-20	Manual street sweeping machine	72024	10-11-20			Requisition sent to MD's approval	NC	0		
165193	61378	09-11-20	2.5 Sq mm 3 core cable					cancelled by site	C	0		
165194	61376	09-11-20	Cement solid blocks	72020	10-11-20			Requisition sent to MD's approval	NC	0		
165195	61390	09-11-20	PVC pipe 1.2mm thick	72017	10-11-20			Requisition sent to MD's approval	NC	0		
165196	61392	09-11-20	Door frames	72043	10-11-20			Requisition sent to MD's approval	NC	0		
165196	61392	09-11-20	Door frames	72044	10-11-20			Requisition sent to MD's approval	NC	0		
165197	61496	12-11-20	CPVC pipe	72130	13-11-20			Requisition sent to MD's approval	NC	0		
165198	61497	12-11-20	PVC pipe	72125	13-11-20			Requisition sent to MD's approval	NC	0		
165198	61497	12-11-20	PVC pipe	72126	13-11-20			Requisition sent to MD's approval	NC	0		

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165199	61495	12-11-20	CPVC pipe	72131	13-11-20			Requisition sent to MD's approval	NC	0		
165200	61494	12-11-20	PVC Pipe	72123	13-11-20			Requisition sent to MD's approval	NC	0		
165200	61494	12-11-20	PVC Pipe	72124	13-11-20			Requisition sent to MD's approval	NC	0		
165201	61493	12-11-20	Eco drain pipe	72153	16-11-20			Requisition sent to MD's approval	NC	0		
165201	61493	12-11-20	Eco drain pipe	72154	16-11-20			Requisition sent to MD's approval	NC	0		
165202	61492	12-11-20	Eco drain pipe	72155	16-11-20			Requisition sent to MD's approval	NC	0		
165202	61492	12-11-20	Eco drain pipe	72156	16-11-20			Requisition sent to MD's approval	NC	0		
165203	61666	19-11-20	Clay tiles for wall cladding	72269	19-11-20			Requisition sent to MD's approval	NC	0		
165203	61666	19-11-20	Clay tiles for wall cladding	72326	20-11-20			Requisition sent to MD's approval	NC	0		
165204	61674	19-11-20	Copper plates	72292	19-11-20			Requisition sent to MD's approval	NC	0		
16553	60501	06-10-20	12A toner refilling	71205	10-10-20			Requisition sent to MD's approval	NC	0		
166179	60390	01-10-20	display ad	70958	03-10-20	193	08-10-20	Requisition sent to MD's approval	NC	0	7	7
166179	60390	01-10-20	display ad	71396	17-10-20			Requisition sent to MD's approval	NC	0		
166204	60641	10-10-20	facebook campaign	71177	10-09-20	233	13-10-20	Requisition sent to MD's approval	NC	0	3	3
166214	60753	15-10-20	Display Ads					promotions	C	0		
166230	61094	29-10-20	Display Ad					Requisition sent to MD's approval	C	0		
166247	61264	04-11-20	facebook campaign	71963	09-11-20			Requisition sent to MD's approval	NC	0		
166259	61457	11-11-20	facebook campaign	72046	11-11-20	279	11-11-20	Requisition sent to MD's approval	NC	0	0	0
166263	61551	16-11-20	diaplay Ad	72169	16-11-20			Requisition sent to MD's approval	NC	0		
166279	61703	19-11-20	Google Ads	72308	19-11-20			Requisition sent to MD's approval	NC	0		
166279	61703	19-11-20	Google Ads	72309	19-11-20			Requisition sent to MD's approval	NC	0		
16655	61408	10-11-20	IFB - Micro oven	72028	10-11-20			Requisition sent to MD's approval	NC	0		