

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	21.11.20						
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 preparad 3 working days after requisition						
177035	17.10.20	Executive bag	Online purchase				
177114	12.11.20	MS Railing gate	Estimate to be prepared				
	List of requisitions where PO/WO is preparad and items have not been deliverd at site beyond the lead time						
177012	10.10.20	Whiteners, paper bundles	Delivered				
177033	15.10.20	30"x80" pannel doors	Delivered				
177016	10.10.20	Z angles templates	Collect from SSLLP				
177034	15.10.20	Isolater 4 pole	Delivered				
177053	27.10.20	Bathroom tiles	Delivered				
177059	29.10.20	Cu multistand wire	Delivered				
177060	29.10.20	Cu multistand wire	Delivered				
177062	29.10.20	Phynyel, dust pan, broom stick	Delivered				
177064	29.10.20	PVC Pipe 6" double socket	Delivered				
177082	3.11.20	WPC Door frames	Part material delivered balance kindly co ordinate with supplier				
177091	4.11.20	Country almond	Delivered				
177092	4.11.20	Vitrified tiles	Supplier will arrenge by next Thursday				
177093	4.11.20	Safety ribbon	Wil arrenge by next week				
177096	5.11.20	CPVC Pipe 20mm, thred end plug	Part material delivered balance can picked up from SSLLP				
177097	6.11.20	Bthroom tiles	Pick up from SSLLP				
177098	6.11.20	Bthroom tiles	Delivered				
177099	7.11.20	Gunny bags	Part delivered balance pick up from sslp				
177109	10.11.20	Salwood beeding	Delivered				
177110	10.11.20	Tan brown granite	Pick up from SSLLP				
177112	11.11.20	Lift repair and installation	Work under process				
177118	16.11.20	WPC Door frames	Today deliverey				
177119	16.11.20	SS Screws	Today deliverey				