

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	28-11-20						
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				
177092	04-11-20	Classic dyna, wenge oscuro	Cancelled and issued a new requisition no.177166				
177144	12-11-20	MS Railing gate	PO 72565				
177126	18-11-20	Red oxide powder	PO to be issue				
177130	18-11-20	Sliding windows	PO 72606				
177134	18-11-20	SS Railing toughned glass	Estimate to be prepared				
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						
11744	18.6.20	Jaw crushers	Delivered to HO when MPL requires will deliver, remove the requisition details from site remarks				
11874	11.8.20	Wenge oscuro	Supplier will not deliver the small qty you can cancell the boxes				
177033	15.10.20	30"x80" pannel doors	If material damaged if u require send another requisition to fresh order.				
177059	29.10.20	Cu multistand wire	Delivered				
177062	29.10.20	Sanitizer	Stock yet to be receive from supplier				
177064	29.10.20	PVC Pipe 6" double socket	Delivered				
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 SLLP				
177097	6.11.20	Bathroom tiles	Pick up from SLLP				
177098	6.11.20	Bathroom tiles	Delivered				
177099	7.11.20	Gunny bags	Part delivered balance pick up from sslp				
177110	10.11.20	Tan brown granite	Pick up from SLLP				
177112	11.11.20	Lift repair and installation	Its AMC remove from this remarks				
177124	18.11.20	Lizol,handwash, dust bin	Pick up from SLLP				
177126	18.11.20	Jantha paste,araldite	Delivered\				
177131	18.11.20	MS Grills	Pick up from SLLP				
177132	18.11.20	French windows	Estimate with MD for approval				
177136	19.11.20	Wallhung, wash basin	Pick up from SLLP				
177138	19.11.20	Templates	Delivered				
177139	21.11.20	Shabbad stone	Delivered				
177141	23.11.20	Tube light	Pick up from SLLP				
177142	24.11.20	Junction box, insulation tape	Delivered				
177144	25.11.20	Slump cone instruments	Pick up from supplier				
177145	25.11.20	Curing pipe	Delivered				