

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	05-12-20						
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				
177152	26-11-20	Passinger and Serveice lift	PO 72509				
	List of requisitions where PO/WO is preparad and items have not been deliverd at site beyond the lead time						
177059	29.10.20	Spring wire, internet cable	Delivered				
177062	29.10.20	Sanitizer	Delivered				
177091	4.11.20	Country almond	Delivered				
177092	4.11.20	Vitrified tiles	Today delivery				
177093	4.11.20	Safety ribbon	Tomorrow you may pick up from SSSLP				
177097	6.11.20	Bathroom tiles	Pick up from SSSLP				
177099	7.11.20	Gunny bags	Tomorrow you may pick up from SSSLP				
177110	10.11.20	Tan brown granite	Stock will be avialable after 3-4 days, you may pick up the material				
177112	11.11.20	Lift repair and installation	Its AMC remove from this remarks				
177124	18.11.20	Lizol,handwash, dust bin	Delivered				
177126	18.11.20	Jantha paste,araldite	Pick up from SSSLP				
177130	18.11.20	Sliding windows	Pick up from SSSLP				
177131	18.11.20	MS Grills	Pick up from SSSLP				
177132	18.11.20	French windows	Monday delivery				
177136	19.11.20	Wallhung, wash basin	Pick up from SSSLP				
177138	19.11.20	Templates	Pick up from SSSLP				
177139	21.11.20	Shabhad stone	Delivered				
177141	23.11.20	Tube light	Delivered				
177142	24.11.20	Junction box, insulation tape	Delivered				
177144	25.11.20	Slump cone instruments					
177145	25.11.20	Curing pipe	Delivered				
177148	26.11.20	Tan brown granite	Stock will be avialable after 3-4 days, you may pick up the material				
177153	27.11.20	Gunny bags	Stock will be avialable by tomorrow you may collect it from SSSLP				
177161	28.11.20	Tan brown granite	Stock will be avialable after 3-4 days, you may pick up the material				
177164	28.11.20	Sink, panel doors	Sink delivered, panel doors collect from SSSLP				
177164	28.11.20	Door beeding	Pick up from SSSLP				
177165	30.11.20	WPC Door frames	Delivered				
177166	1.12.20	Vitrified tiles	Material will be aranged by supplier with in a week				
177169	1.12.20	WPC Door frames	With in a couple of days supplier will be deliverd				
177170	1.12.20	MS L angle bracket	Tomorrow delivery				
177171	1.12.20	MS L angle.	Tomorrow delivery				
177172	1.12.20	Z angle templates	Delivered				