

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	12-12-20						
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 prepard 3 working days after requisition						
177035	17-10-20	Executive bag	Online purchase				
177176	03-12-20	Cannon camera charger	Requisition with MD for approval				
177178	4.12.10	Mortise lock, hinges, door stopper	PO 72955				
	List of requisitions where PO/WO is prepard and items have not been deliverd at site beyond the lead time						
177091	4.11.20	Country almond	Pick from Vista/MPL				
177093	4.11.20	Safety ribbon	Delivered				
177097	6.11.20	Bathroom tiles	Pick up from SSLLP				
177099	7.11.20	Gunny bags	Delivered				
177110	10.11.20	Tan brown granite	Pick up from SSLLP				
177112	11.11.20	Lift repair and installation	Its AMC remove from this remarks				
177124	18.11.20	Lizol,handwash, dust bin	Delivered				
177131	18.11.20	MS Grills	Pick up from SSLLP				
177132	18.11.20	French windows	Monday delivery				
177136	19.11.20	Wallhung, wash basin	Pick up from SSLLP				
177138	19.11.20	Templates	Pick up from SSLLP				
177142	24.11.20	Junction box, insulation tape	Pick up from SSLLP				
177148	26.11.20	Tan brown granite	Pick up from SSLLP				
177153	27.11.20	Gunny bags	Delivered				
177161	28.11.20	Tan brown granite	Pick up from SSLLP				
177165	30.11.20	WPC Door frames	Delivered				
177166	1.12.20	Vitrified tiles	Material will be arranged by supplier with in a week				
177171	1.12.20	MS L angle.	Tomorrow delivery				
177172	1.12.20	Z angle templates	Delivered				
177173	2.12.20	Flexible cable	Delivered				
177180	5.12.20	Isolater 100 AMPS	Delivered				
177183	7.12.20	Ceiling fan	Delivered				
177187	7.12.20	Tan brown granite	Pick up from SSLLP				