

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	26.12.20						
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 prepared 3 working days after requisition						
177035	17-10-20	Executive bag	Online purchase				
177176	03-12-20	Cannon camera charger	Online purchase				
177193	10-12-20	HOB, Chimney	Cancelled by MD				
	List of requisitions where PO/WO is prepared and items have not been delivered at site beyond the lead time						
177097	6.11.20	Bathroom tiles	Pick up from SSLLP				
177138	19.11.20	Templates	Delivered				
177142	24.11.20	Junction box, insulation tape	Delivered				
177166	1.12.20	Vitrified tiles	Delivered				
177172	1.12.20	Z angle templates	Delivered				
177201	12.12.20	Wires	Delivered				
177210	18.12.20	Spacers	Part material delivered balance pick up from SSLLP				
177217	19.12.20	Tube light	Delivered				
177224	21.12.20	PVC pipe	Delivered				
177225	21.12.20	CPVC Pipe	Delivered				
177226	21.12.20	Tan brown granite	Delivered				
177227	21.12.20	Sprit level	Delivered				