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| Prepared by:   | Prabhakar                                                                                                  |                                   |                                                    |                     |                                                    |  |  |
| Date:          | Modi Properties Pvt Ltd-May flower platinum                                                                |                                   |                                                    |                     |                                                    |  |  |
| Site:          | 02-01-21                                                                                                   |                                   |                                                    |                     |                                                    |  |  |
|                |                                                                                                            |                                   |                                                    |                     |                                                    |  |  |
| 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, purchased awaiting for delivery   |                     |                                                    |  |  |
| 177176         | 03-12-20                                                                                                   | Cannon camera charger             | PO 73533                                           |                     |                                                    |  |  |
| 177237         | 23-12-20                                                                                                   | PVC False ceiling U clamp patties | PO 73331                                           |                     |                                                    |  |  |
| 177239         | 24-12-20                                                                                                   | CC Camera, SD Card                | Online purchase, purchased awaiting for delivery   |                     |                                                    |  |  |
| 177245         | 28-12-20                                                                                                   | False ceiling designer            | PO 73388                                           |                     |                                                    |  |  |
| 177251         | 29-12-20                                                                                                   | Grill                             | PO 73555                                           |                     |                                                    |  |  |
|                |                                                                                                            |                                   |                                                    |                     |                                                    |  |  |
|                | List of requisitions where PO/WO is preparad and items have not been deliverd at site beyond the lead time |                                   |                                                    |                     |                                                    |  |  |
| 177138         | 19.11.20                                                                                                   | Templates                         | Pick up from SOV                                   |                     |                                                    |  |  |
| 177142         | 24.11.20                                                                                                   | Junction box, insulation tape     | Delivered                                          |                     |                                                    |  |  |
| 177159         | 27.11.20                                                                                                   | CPVC pipe, coupling, reducer      | Delivered                                          |                     |                                                    |  |  |
| 177166         | 1.12.20                                                                                                    | Classic dyna                      | In production may reach to site by next week       |                     |                                                    |  |  |
| 177171         | 1.12.20                                                                                                    | MS L angle 3" length              | Call Dilpreet tubes and take the material          |                     |                                                    |  |  |
| 177172         | 1.12.20                                                                                                    | 5x3 Z angle templates             | Pick up from SOV                                   |                     |                                                    |  |  |
| 177178         | 4.12.20                                                                                                    | Mortise locks                     | Awaiting to receive the material from supplier     |                     |                                                    |  |  |
| 177199         | 12.12.20                                                                                                   | CPVC Pipes                        | Delivered                                          |                     |                                                    |  |  |
| 177210         | 18.12.20                                                                                                   | Spacers                           | Delivered                                          |                     |                                                    |  |  |
| 177213         | 18.12.20                                                                                                   | MS Langle 3mm thickness           | Call Dilpreet tubes and take the material          |                     |                                                    |  |  |
| 177233         | 23.12.20                                                                                                   | blue sheet covers                 | Part material delivered balance pick up from SSLLP |                     |                                                    |  |  |
| 177235         | 23.12.20                                                                                                   | 6 modular plates TV socket        | Delivered                                          |                     |                                                    |  |  |
| 177236         | 23.12.20                                                                                                   | Fruit packing cover               | Delivered                                          |                     |                                                    |  |  |
| 177241         | 26.12.20                                                                                                   | Roff stone tile adhesive          | Delivered                                          |                     |                                                    |  |  |
| 177243         | 26.12.20                                                                                                   | pvc rigid elbow, end cap          | Delivered                                          |                     |                                                    |  |  |
| 177252         | 29.12.20                                                                                                   | Vitrified tiles                   | Expecting deliverey by next week                   |                     |                                                    |  |  |
|                |                                                                                                            |                                   |                                                    |                     |                                                    |  |  |
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