

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	09-01-21						
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 prepared 3 working days after requisition						
177035	17-10-20	Executive bag	PO 73824				
177134	18-11-20	SS Railing 8 mm toughned glass	Rates comparision with MD for rivision				
177219	19-12-20	Key boxes	Local purchase				
177239	19-12-20	Mi CC Cmera, SD Card	PO 73467,73803				
177258	31-12-20	Janta paste, araldite	PO 73802				
177260	02-01-21	Binding works	PO 73587				
177264	05-01-21	Sliding windows	PO 73780				
177265	05-01-21	Grills	PO 73747				
	List of requisitions where PO/WO is prepared and items have not been delivered at site beyond the lead time						
177166	1.12.20	Classic dyna	Supplier will deliver by next week				
177172	1.12.20	5x3 Z angle templates	Delivered				
177178	4.12.20	Mortise locks	Pick up from SSLLP				
177176	3.12.20	Cannon battary chargere	Delivered				
177251	3.1.21	MS Grills	Pick up from SSLLP				
177252	29.12.20	Vitrified tiles	Next week delivery				
177256	31.12.20	Tan brown granite	Delivered				
177262	5.1.21	CPVC Pipes	Delivered				
177263	5.1.21	PVC Pipes	Delivered				
177266	5.1.21	Spacers, Mastic pada	Awaiting to receive from supplier				