

List Of Requisitions Site Wise – Modi Realty (Miryalguda) LLP

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Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
165217	62033	03-12-20	ewc set	72688	03-12-20	12776	24-12-20	Requisition sent to MD's approval	NC	0	21	21
165218	62145	08-12-20	country cafe	72812	08-12-20	3357	11-12-20	Requisition sent to MD's approval	NC	0	3	3
165218	62145	08-12-20	country cafe	72812	08-12-20	3320	09-12-20	Requisition sent to MD's approval	NC	0	1	1
165218	62145	08-12-20	country cafe	72812	08-12-20	3361	13-12-20	Requisition sent to MD's approval	NC	0	5	5
165219	62099	07-12-20	3 core aluminium cable	72788	08-12-20	12538	12-12-20	Requisition sent to MD's approval	NC	0	5	5
165220	62132	08-12-20	binding wire	72806	08-12-20	12541	13-12-20	Requisition sent to MD's approval	NC	0	5	5
165221	62081	07-12-20	RO plant shifting					Requisition sent to MD's approval	C	0		
165222	62131	08-12-20	cement ppc	72813	08-12-20	12540	13-12-20	Requisition sent to MD's approval	NC	0	5	5
165224	62239	12-12-20	40 ams Isolator	72917	12-12-20	12546	13-12-20	Requisition sent to MD's approval	NC	0	1	1
165224	62239	12-12-20	40 ams Isolator	72917	12-12-20	12545	13-12-20	Requisition sent to MD's approval	NC	0	1	1
165225	62286	14-12-20	ms telescopic pole	73174	22-12-20			estimate with MD for approval	NC	0		
165226	62307	15-12-20	wall cutting blades	72971	15-12-20	3161	24-12-20	Requisition sent to MD's approval	NC	0	9	9
165227	62308	15-12-20	railing	73094	18-12-20	12899	31-12-20	Requisition sent to MD's approval	NC	0	16	16
165227	62308	15-12-20	railing	73094	18-12-20	12989	08-01-21	Requisition sent to MD's approval	NC	0	24	24
165229	62309	15-12-20	square gate light	73005	15-12-20	12898	31-12-20	Requisition sent to MD's approval	NC	0	16	16
165229	62309	15-12-20	square gate light	73006	15-12-20	705	31-12-20	Requisition sent to MD's approval	NC	0	16	16
165230	62326	15-12-20	cpvc pipe	72996	15-12-20	12603	16-12-20	Requisition sent to MD's approval	NC	0	1	1
165231	62369	17-12-20	safety belt	73050	17-12-20	12702	24-12-20	Requisition sent to MD's approval	NC	0	7	7
165232	62386	18-12-20	spirit level	73099	18-12-20	12699	24-12-20	Requisition sent to MD's approval	NC	0	6	6
165234	62430	19-12-20	bosch cutting machine	73172	22-12-20	442	31-12-20	PO to be issue	NC	0	12	12
165235	62489	22-12-20	3 track sliding windows	73284	30-12-20	12901	31-12-20	PO to be issue	NC	0	9	9
165235	62489	22-12-20	3 track sliding windows	73298	30-12-20	455	07-01-21	PO to be issue	NC	0	16	16
165236	62490	22-12-20	halogen light	73249	23-12-20	12778	24-12-20	Requisition sent to MD's approval	NC	0	2	2
165237	62491	22-12-20	grills	73290	26-12-20	12988	08-01-21	Requisition sent to MD's approval	NC	0	17	17
165238	62478	22-12-20	hammer	73240	23-12-20	0534	30-12-20	Requisition sent to MD's approval	NC	0	8	8
165239	62475	22-12-20	lappam patti	73183	22-12-20	495	31-12-20	Requisition sent to MD's approval	NC	0	9	9
165240	62477	22-12-20	red oxide	73179	22-12-20	12775	24-12-20	Requisition sent to MD's approval	NC	0	2	2
165241	62476	22-12-20	tile grout silk	73186	22-12-20	12773	24-12-20	Requisition sent to MD's approval	NC	0	2	2
165241	62476	22-12-20	tile grout silk	73244	23-12-20	12987	08-01-21	Requisition sent to MD's approval	NC	0	17	17
165242	62470	22-12-20	cpvc pipe	73180	22-12-20	12774	24-12-20	Requisition sent to MD's approval	NC	0	2	2
165243	62632	28-12-20	bathroom tiles	73330	28-12-20	3369	31-12-20	Requisition sent to MD's approval	NC	0	3	3

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165244	62657	29-12-20	quartz grey					Requisition sent to MD's approval	C	0		
165245	62646	29-12-20	regal beige	73364	29-12-20	3370	31-12-20	Requisition sent to MD's approval	NC	0	2	2
165246	62830	05-01-21	railing	73567	05-01-21			Requisition sent to MD's approval	NC	0		
165247	62829	05-01-21	big gate	73549	05-01-21			Requisition sent to MD's approval	NC	0		
165248	62813	05-01-21	white cement	73557	05-01-21	12996	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165249	62812	05-01-21	ss screws	73546	05-01-21	12986	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165250	62811	05-01-21	main door frame	73624	07-01-21			Requisition sent to MD's approval	NC	0		
165250	62811	05-01-21	main door frame	73672	08-01-21			Requisition sent to MD's approval	NC	0		
165251	62810	05-01-21	wall mixer	73552	05-01-21	12982	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165251	62810	05-01-21	wall mixer	73556	05-01-21	12983	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165252	62807	05-01-21	PVC pipe	73527	05-01-21	12995	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165253	62809	05-01-21	cpvc pipe	73532	05-01-21	12984	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165253	62809	05-01-21	cpvc pipe	73532	05-01-21	12985	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165254	62806	05-01-21	PVC pipe	73535	05-01-21	12980	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165255	62808	05-01-21	HDPE pipe	73528	05-01-21	12994	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165256	62805	05-01-21	wall hung rag bolts	73526	05-01-21	12981	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165257	62814	05-01-21	parking tiles	73565	09-01-21	1034	11-01-21	PO to be issue	NC	0	6	6
165259	62816	05-01-21	air freshner	73566	05-01-21	12992	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165259	62816	05-01-21	air freshner	73566	05-01-21	12993	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165260	62817	05-01-21	markers	73561	05-01-21	12991	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165261	62818	05-01-21	tan brown granite slab	73542	05-01-21			Requisition sent to MD's approval	NC	0		
165262	62804	05-01-21	canon digital camera					estimate with MD for approval	NC	0		
165263	62835	05-01-21	tandoor stone					requisition with MD for approval	NC	0		
165264	62836	05-01-21	box file	73590	07-01-21	12990	08-01-21	Requisition sent to MD's approval	NC	0	3	3
165267	63005	11-01-21	tile grout silk	73767	11-01-21			Requisition sent to MD's approval	NC	0		
165268	63006	11-01-21	country almond tiles	73772	11-01-21			Requisition sent to MD's approval	NC	0		
165269	62996	11-01-21	bathroom tiles	73777	11-01-21			Requisition sent to MD's approval	NC	0		
165270	63116	16-01-21	cu-multistand wire					Requisition sent to MD's approval	NC	0		
165271	63115	16-01-21	verified tiles					Requisition sent to MD's approval	NC	0		
165272	63117	16-01-21	country cafe					Requisition sent to MD's approval	NC	0		
165273	63114	16-01-21	electrical flexible pipe					Requisition sent to MD's approval	NC	0		

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165274	63113	16-01-21	wooden screws					Requisition sent to MD's approval	NC	0		
165275	63112	16-01-21	TAN BROWN GRANITE					Requisition sent to MD's approval	NC	0		
165276	63111	16-01-21	CPVC PIPES					Requisition sent to MD's approval	NC	0		
165277	63110	16-01-21	SS SCREWS					Requisition sent to MD's approval	NC	0		
165278	63109	16-01-21	PANEL DOORS					Requisition sent to MD's approval	NC	0		
166297	61987	02-12-20	facebook campaign	72626	02-12-20	361	11-01-21	Requisition sent to MD's approval	NC	0	40	40
166313	62129	08-12-20	Display Ad					Requisition sent to MD's approval	NC	0		
166328	62464	21-12-20	Display Ad	72796	22-12-20	292	21-12-20	promotions to follow up	NC	0	0	0
166344	62779	04-01-21	Display Ad	73479	04-01-21			Requisition sent to MD's approval	NC	0		
166349	62761	04-01-21	Facebook campaign	73575	06-01-21			Requisition sent to MD's approval	NC	0		
16721	62060	04-12-20	Toner	72750	07-12-20	425	21-12-20	Requisition sent to MD's approval	NC	0	17	17
16744	62260	14-12-20	12 A toner refilling	72958	10-12-20	1923	21-12-20	Requisition sent to MD's approval	NC	0	7	7