

## List Of Requisitions Site Wise – Modi Farm House (Hyderabad) LLP

From : 01-01-2021 To : 16-01-2021

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| Req No | Req ID | Req Date | Item                   | PoNo  | PoDate   | DNo   | DCDate   | Remarks                           | W  | Lead | Days | Delay |
|--------|--------|----------|------------------------|-------|----------|-------|----------|-----------------------------------|----|------|------|-------|
| 150458 | 62909  | 07-01-21 | litol                  | 73633 | 08-01-21 | 13082 | 13-01-21 | PO to be issue                    | NC | 0    | 6    | 6     |
| 150463 | 63056  | 13-01-21 | booster pump           |       |          |       |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150466 | 63078  | 13-01-21 | powder coated ms sheet | 73844 | 13-01-21 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150466 | 63078  | 13-01-21 | powder coated ms sheet | 73845 | 13-01-21 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 152537 | 63094  | 15-01-21 | 12A toner refilling    |       |          |       |          | Requisition sent to MD's approval | NC | 0    |      |       |