

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	16-01-21						
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, material also delivered				
177134	18-11-20	SS Railing 8 mm toughened glass	Rates comparison with MD for revision				
177219	19-12-20	Key boxes	Local purchase				
177239	19-12-20	Mi CC Cmera	PO 73909				
177264	05-01-21	Sliding windows	PO 73780				
177283	12-01-21	Steel	PO 73932				
	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	86 boxes of classic dyna is pending, remaining all delivered pending will come next delivery				
177172	1.12.20	5x3 Z angle templates	Pick up from SLLP				
177265	5.1.21	Grills	Pick up from SLLP				
177266	5.1.21	Mastic pad	Delivered				
177267	6.1.21	Safety shoes	Pick up from Global safety				
177269	7.1.21	Panel doors, hinges locks	Part material delivered, balance can be picked up from SLLP				
177270	10.1.21	Door beddings	Delivered				
177275	10.1.21	WPC Door frames	Delivered				
177276	10.1.21	MS L angle bracket	Delivered				
177278	10.1.21	CPVC Pipes	Part material delivered, balance can be picked up from SLLP				
177279	10.1.21	PVC Pipes	Part material delivered, balance can be picked up from SLLP				
177281	11.1.21	Cement hume pipes	Can be picked up from supplier				