

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

From : 01-01-2021 To : 30-01-2021

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Req No	Req ID	Req Date	Item	PoNo	PoDate	DNo	DCDate	Remarks	W	Lead	Days	Delay
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
165248	62813	05-01-21	white cement	73557	05-01-21	13117	15-01-21	Requisition sent to MD's approval	NC	0	10	10
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	13115	15-01-21	Requisition sent to MD's approval	NC	0	10	10
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
165251	62810	05-01-21	wall mixer	73556	05-01-21	13118	15-01-21	Requisition sent to MD's approval	NC	0	10	10
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
165254	62806	05-01-21	PVC pipe	73535	05-01-21	13119	15-01-21	Requisition sent to MD's approval	NC	0	10	10
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
165259	62816	05-01-21	air freshner	73566	05-01-21	13221	22-01-21	Requisition sent to MD's approval	NC	0	17	17
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					online purchase	NC	0		
165263	62835	05-01-21	tandoor stone					estimate to be prepare	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	15397	15-01-21	Requisition sent to MD's approval	NC	0	4	4
165267	63005	11-01-21	tile grout silk	73767	11-01-21	15397	15-01-21	Requisition sent to MD's approval	NC	0	4	4
165268	63006	11-01-21	country almond tiles	73772	11-01-21	3382	22-01-21	Requisition sent to MD's approval	NC	0	11	11
165269	62996	11-01-21	bathroom tiles	73777	11-01-21	3376	15-01-21	Requisition sent to MD's approval	NC	0	4	4
165270	63116	16-01-21	cu-multistand wire	73858	18-01-21	1379	21-01-21	Requisition sent to MD's approval	NC	0	5	5

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165270	63116	16-01-21	cu-multistand wire	73925	18-01-21	13217	22-01-21	Requisition sent to MD's approval	NC	0	6	6
165271	63115	16-01-21	vertified tiles	73919	21-01-21			PO to be issue	NC	0		
165272	63117	16-01-21	country cafe	73906	18-01-21			Requisition sent to MD's approval	NC	0		
165273	63114	16-01-21	electrical flexible pipe	73874	16-01-21	13216	22-01-21	Requisition sent to MD's approval	NC	0	6	6
165274	63113	16-01-21	wooden screws	73910	18-01-21	13219	22-01-21	Requisition sent to MD's approval	NC	0	6	6
165275	63112	16-01-21	TAN BROWN GRANITE	73862	16-01-21			Requisition sent to MD's approval	NC	0		
165276	63111	16-01-21	CPVC PIPES	73867	16-01-21	13220	22-01-21	Requisition sent to MD's approval	NC	0	6	6
165277	63110	16-01-21	SS SCREWS					cancelled	C	0		
165278	63109	16-01-21	PANEL DOORS	73942	19-01-21	13222	22-01-21	PO to be issue	NC	0	6	6
165279	63229	20-01-21	copper plates	74035	21-01-21	0389	22-01-21	PO to be issue	NC	0	2	2
165280	63463	29-01-21	MYK arment	74238	30-01-21			Requisition sent to MD's approval	NC	0		
165281	63462	29-01-21	eco drain pipe					Requisition sent to MD's approval	NC	0		
166344	62779	04-01-21	Display Ad	73479	04-01-21	338	20-01-21	Requisition sent to MD's approval	NC	0	16	16
166349	62761	04-01-21	Facebook campaign	73575	06-01-21			Requisition sent to MD's approval	NC	0		
166379	63267	22-01-21	Display Ad	74058	22-01-21			Requisition sent to MD's approval	NC	0		
182558	63293	22-01-21	tab	74077	22-01-21			Requisition sent to MD's approval	NC	0		
182585	63466	29-01-21	12 A Toner refilling					Requisition sent to MD's approval	NC	0		