

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	23-01-21						
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 preparad 3 working days after requisition						
177134	18-11-20	SS Railing 8 mm toughned glass	Rates comparision with MD for rivision				
177219	19-12-20	Key boxes	Local purchase				
177287	13-01-21	Rebars couplers	Rates enquiry				
177291	16-01-21	Base channel clamp	Delivered				
177296	18-01-21	TP Link router	Orderd online a waiting for delivery				
177297	19-01-21	Executive bags	Orderd online a waiting for delivery				
177301	19-01-21	PVC Pipes	Delivered				
	List of requisitions where PO/WO is preparad and items have not been deliverd at site beyond the lead time						
177166	1.12.20	Classic dyna	86 boxes of classic dyna is pending, remaning all delivered pending will come next delivery				
177172	1.12.20	5x3 Z angle templates	Part material delivered balance Pick up from SSLLP				
177264	5.1.21	Sliding windows	Work under process				
177265	5.1.21	Grills	Pick up from SSLLP				
177267	6.1.21	Safety shoes	Part material delivered balance Pick up from supplier				
177269	7.1.21	Panel doors, Hinges, Locks	Delivered				
177270	10.1.21	Door beedings	Delivered				
177279	10.1.21	PVC pipes end caps	Part material delivered balance Pick up from supplier				
177281	11.1.21	Cement hume pipes	Delivered				
177290	16.1.21	PVC Pipes.	Part material delivered balance Pick up from supplier				
177293	18.1.21	Door beedings	Delivered				
177300	19.1.21	DB Boards	Delivered				