

Prepared by:		Neha			
Date:		Modi Realty Pocharam LLP(NGH)			
Site:		04-02-2021			
Requisition No	Requisition Date	Material Description	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
	List of requisition where where PO/WO not prepared 3 working days after requisition				
List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time					
181508	20-01-2021	Water bottles	Delivered		
181510	20-01-2021	Camera	Online purchase		
181514	25-01-2021	Sintex box	Delivered		