

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	30-01-21						
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						
177134	18-11-20	SS Railing 8 mm toughned glass	Rates comparison with MD for rivision				
177219	19-12-20	Key boxes	Local purchase				
177287	13-01-21	Rebars couplers	Rates enquiry				
177296	18-01-21	TP Link router	PO 74332				
177297	19-01-21	Executive bags	Orderd online a waiting for delivery				
177320	27.1.21	Inwall tank	PO 74204				
177323	27.1.21	Base channel clamp	PO 74213				
	List of requisitions where PO/WO is prepared and items have not been delivered at site beyond the lead time						
177172	1.12.20	5x3 Z angle templates	Part material delivered balance Pick up from SLLP				
177264	5.1.21	Sliding windows	Work under process				
177265	5.1.21	Grills	Work under process				
177279	10.1.21	PVC pipes end caps	Part material delivered balance Pick up from SLLP				
177291	16.1.21	U Bolt type clamp	Part material delivered balance Pick up from SLLP				
177305	21.1.21	Kitchen dado, country almond , country café tiles	Pick up from MPL/Vista				
177309	22.1.21	CPVC Pipe, TEE reducer	Part material delivered balance pick up from SLLP				
177314	23.1.21	Wire rope	Work under process				
177315	23.1.21	Bathroom tiles	Pick up from MPL/Vista				
177316	23.1.21	Wipro LED Lights	Delivered				
177317	25.1.21	WPC Door frames	Delivered				
177319	25.1.21	Cu multistand wire	Delivered				
177321	27.1.21	CPVC Pipes	Delivered				
177322	27.1.21	PVC Pipes.	Delivered				