

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	06-02-21						
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				
177297	19-01-21	Executive bags	Orderd online a waiting for delivery				
177342	2.2.21	Sim based router	Orderd online a waiting for delivery				
	List of requisitions where PO/WO is preparad and items have not been deliverd at site beyond the lead time						
177172	1.12.20	5x3 Z angle templates	Material are in powder coating take the delivery on Monday				
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 SSLLP				
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 SSLLP				
177315	23.1.21	Bathroom tiles	Pick up from MPL/Vista				
177319	25.1.21	3/20, Black wire, 7/20 Black wire	Part material delivered balance Pick up from SSLLP				
177320	27.1.21	Flush tanks	Delivered				
177321	27.1.21	CPVC Pipes	Part material delivered balance Pick up from SSLLP				
177322	27.1.21	PVC Pipes.	Part material delivered balance Pick up from SSLLP				
177329	30.1.21	PVC Pipes	Part material delivered balance Pick up from SSLLP				
177330	30.1.21	CPVC Pipes	Part material delivered balance Pick up from SSLLP				
177331	30.1.21	Recron packets	Part material delivered balance Pick up from SSLLP				
177334	1.2.21	Spacers	Delivered				
177335	1.2.21	MS Rund pipe	Contact supplier for delivery				
177336	2.2.21	Kitchen dado tiles	Pick up from MPL/Vista				
177340	2.2.21	Z Angle templates	Under power coating				
177341	2.2.21	Flexible pipe	Part material delivered balance Pick up from SSLLP				