

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	13-02-21						
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 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	Pick up from SSLLP				
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	PO 74805				
177352	05-02-21	Camera	PO 74807				
	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	Material are in powder coating take the delivery on Monday				
177305	21.1.21	Kitchen dado, country almond , country café tiles	Pick up from MPL/Vista				
177309	22.1.21	CPVC Pipe, TEE reducer	Delivered				
177315	23.1.21	Bathroom tiles	Pick up from MPL/Vista				
177336	2.2.21	Kitchen dado tiles	Pick up from MPL/Vista				
177340	2.2.21	Z Angle templates	Under power coating				
177347	4.2.21	Pannel doors, Hinges, Locks	Part material delivered balance Pick up from SSLLP				
177348	4.2.21	Pannel doors, Hinges, Locks	Part material delivered balance Pick up from SSLLP				
177349	4.2.21	Tan brown granite	Pick up from SOVLLP				
177353	5.2.21	Vitrified tiles	Awaiting to receive from supplier				
177359	8.2.21	PVC False ceiling	This is work order remove from this remarks				
177360	8.2.21	Bathroom tiles	Awaiting to receive from supplier				
177366	9.2.21	Spacers	Part material delivered balance Pick up from SSLLP				