Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	20-02-21						
Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?		
	List of requisitions where PO/WO not prepard 3 working days after requisition						
177134	18-11-20	SS Railing 8 mm toughned glass	Rates comparision with MD for rivision				
177387	16.2.21	Sliding windows	Req with MD				
177401	19.2.21	GI Thread rod, GI round nut	PO 75337				
177407	20.2.21	Gazzette plate	PO 75013				
177416	22.2.21	Rolling shutter	PO to be issue				
177423	23.2.21	Base channel clamp, u Bolt	PO 75294				
	List of requisitions where PO/WO is prepard and items have not been deliverd at site beyond the lead time						
177172	1.12.20	5x3 Z angle templates	Awaiting to receive from supplier				
177297	19.1.21	Executive bags	Purchased onlie awaiting for delivery				
177305	21.1.21	Kitchen dado, country almond , country café tiles	Pick up from MPL/Vista				
177315	23.1.21	Bathroom tiles	Pick up from MPL/Vista				
177336	2.2.21	Kitchen dado tiles	Pick up from MPL/Vista				
177347	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	Delivered				
177359	8.2.21	PVC False ceiling	This is work order remove from this remarks				
177360	8.2.21	Bathroom tiles	Pick up from MPL/Vista				
177366	9.2.21	Spacers	Pick up from SSLLP				
177373	10.2.21	PVC Door Y	Delivered				
177376	12.2.21	Pannel doors 38"x80"	Pick up from SSLLP				
177381	13.2.21	MS Flat patti	Call supplier he will deliver				
177384	15.2.21	Pannel doors 38"x80"	Pick up from MPL/Vista				
177388	17.2.21	Sponges, bombay brooms, janta paste	Delivered				
177389	17.2.21	Cleaning material	Pick up from SSLLP				
177390	17.2.21	Chalk piece, curing pipe	Pick up from SSLLP				
177392	19.2.21	Pannel doors	Pick up from SSLLP				
177394	19.2.21	Inwall tank	Delivered				
177395	19.2.21	Bathroom tiles	Pick up from MPL/Vista				
177396	19.2.21	Flooring tiles	Pick up from MPL/Vista				
177397	19.2.21	MS Flat patti	Pick up from supplier place				
177400	19.2.21	MS Sheet dummy	Pick up from supplier place				
177403	19.2.21	Ring binder files	Delivered				
177404	19.2.21	Grills	Part material delivered balance Pick up from SSLLP				
177405	19.2.21	Double socket pipe	Delivered				
177406	19.2.21	CPVC Pipe	Delivered				
177408	20.2.21	Junction box	Delivered				
177410	20.2.21	Modular plates	Pick up from SSLLP				
177411	20.2.21	MS Round pipe	Pick up from supplier place				
177413	20.2.21	GI Nipple and material	Part material delivered balance Pick up from supplier				
177414	20.2.21	GI Material	Part material delivered balance Pick up from supplier				
177415	20.2.21	GI Material	Part material delivered balance Pick up from supplier				
177418	23.2.21	CI Square cover	Estimate with MD for approval				
177421	23.2.21	PVC Material	Pick up from SSLLP				
177422	23.2.21	CPVC Material	Pick up from SSLLP				