

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	06-03-21						
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						
177035	17.10.21	Executive bags	PO 73824, Its already delivered in the month of Jan, why ru sending again??				
177134	18-11-20	SS Railing 8 mm toughned glass	Rates comparision with MD for rivision				
177416	22.2.21	Rolling shutter	PO to be issue				
177418	23.2.21	Square cover	PO 75212				
	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	Awaiting to receive from supplier				
177287	13.1.21	Rebar couples	Cancelled by MD				
177349	4.2.21	Tan brown granite	Stock is avialable at SOVLLP can be picked up				
177353	5.2.21	Vitrified tiles	Delivered				
177366	9.2.21	Spacers	Part material delivered, balance Pick up from SSLLP				
177384	15.2.21	Pannel doors 38"x80"	Delivered				
177388	17.2.21	Sponges, bombay brooms, janta paste	Delivered				
177389	17.2.21	Cleaning material	Delivered				
177390	17.2.21	Chalk piece, curing pipe	Delivered				
177392	19.2.21	Pannel doors	Awaiting to receive from supplier				
177394	19.2.21	Inwall tank	Delivered				
177395	19.2.21	Bathroom tiles	Pick up from MPL/Vista				
177404	19.2.21	Grills	Part material delivered balance Pick up from SSLLP				
177410	20.2.21	Modular plates	Part material delivered, balance Pick up from SSLLP				
177411	20.2.21	MS Round pipe	Pick up from supplier place				
177417	22.2.21	5x4 Zangle templates	Delivered				
177421	23.2.21	PVC Pipes	Delivered				
177424	24.2.21	SPacers	Pick up from SSLLP				
177424	24.2.21	Red, black oxides	Delivered				
177428	24.2.21	Panel doors	Pick up from SSLLP				