

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	13-03-21						
Requisition No	Requisition Date	Material Description	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	18.11.2020	Ss railing 8mm toughened glass					
177297	19.01.2021	Executive bags	Online purchased awaiting for delivery				
177387	16.02.2021	Sliding window	PO to be issue				
177416	22.02.2021	Rolling Shutter with 1'6"	PO to be issue				
177437	08.03.2021	Submersible pump	PO to be issue				
177440	08.03.2021	Cc camera	Collect from SLLP				
	List of requisitions where PO/WO is prepared and items have not been delivered at site beyond the lead time						
177172	01.12.2020	5x3 Z angle templates	No stock At supplier SLLP				
177287	13.01.2020	Reber couples	Threading machine to be receive				
177349	04.02.2021	Tan brown Granite	We have stock from past 3 weeks,Pick up from SOVLLP				
177353	05.02.2021	Vertified tiles	Pick up from GMR, the qty has been delivered there.				
177366	09.02.2021	Spacers	We have stock from past 3 weeks,Pick up from SLLP				
177384	15.02.2021	Panel doors	Pick up from SLLP				
177390	17.02.2021	White cement,putty,bleaching powder	Delivered				
177392	19.02.2021	Panel doors	Pick up from SLLP				
177404	19.02.2021	Grills	Under process				
177410	20.02.2021	Modular sockets	Awaiting to receive the material from supplier				
177411	20.02.2021	MS Round pipe	Delivered				
177417	22.02.2021	5x4 Z angle template	Delivered				
177418	23.02.2021	Sqaure covers	Supplier Arrange the Material Delivered by next week				
177428	24.02.2021	Panel doors	Pick up from SLLP				
177435	08.03.2021	General items	Delivered				
177436	08.03.2021	Lappam patti	Delivered				
177441	09.03.2021	U patti ,Gazette Plate	Co ordinate with supplier				