

Prepared by:		Prabhakar			
Date:		Modi Realty Pocharam LLP(NGH)			
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 requisition where where PO/WO not prepared 3 working days after requisition				
181545	17.2.21	Broucher stand, Mouse	Broucher stand will get on Tuesday, mouse po to be issue		
181553	9.3.21	CP Fittings	PO 75439		
List of Requisitions where PO/WO is prepared and items have not been received at site beyond the lead time					