

Prepared by:		Prabhakar			
Date:		Modi Realty Pocharam LLP(NGH)			
Site:		20-03-21			
Requisition No	Requisition Date	Material Descsription	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	Mouseand brousher stand	Online purchased awaiting for reply		
List of Requisitions where PO/WO is prepard and items have not been received at site beyond the lead time					
181556	15.3.21	EWC P trap	Pick up from Praful sanitary		