

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	20-03-21						
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 toughned glass	Md to decide the rates				
177297	19.01.2021	Executive bags	Online purchased awaiting for delivery				
177387	16.02.2021	Sliding window	Rates to be finalized				
177416	22.02.2021	Rolling Shutter with 1'6"	PO 75761				
177437	08.03.2021	Submersible pump	PO 75782				
177440	08.03.2021	CC camera	Delivered				
177441	9.3.21	U patti, gazette plate	PO 75457				
177459	15.3.21	Ss railing 8mm toughned glass	Rates to be finalized				
177460	15.3.21	Ss railing 8mm toughned glass	Rates to be finalized				
177461	15.3.21	MS Railing	Rates to be finalized				
177472	17.3.21	Down commers	PO 75744				
177475	17.3.21	L angle 6 mm thickness	PO 75781				
177476	17.3.21	Ss railing 8mm toughned glass	Rates to be finalized				
	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	Pick up from SSLLP				
177384	15.02.2021	Panel doors	Pick up from SSLLP				
177392	19.02.2021	Panel doors	Pick up from SSLLP				
177395	19.2.21	Malasian tiles	Pick up from SSLLP				
177404	19.2.21	Grills	Pick up from SSLLP				
177410	20.2.21	Modular sockets	Delivered				
177418	23.2.21	Square covers	Delivered				
177428	24.2.21	Panel doors	Pick up from SSLLP				
177477	11.3.21	Vitrified tiles	Delivered				
177450	13.3.21	DB Boards	Pick up from SSLLP				
177451	13.3.21	Nylon rope	Delivered				
177454	13.3.21	PVC Pipes	Delivered				
177456	13.3.21	Mastic pads	Pick up from SSLLP				
177458	15.3.21	CP Square jali without hole	Delivered				
177463	15.3.21	Grills	Pick up from SSLLP				
177465	15.3.21	Grills	Pick up from SSLLP				
177467	15.3.21	Sliding windows	Pick up from suppliers place				
177468	16.3.21	Commercial ply wood	Delivered				
177474	17.3.21	ms Box pipe 2 mm thick	Delivered				