

Prepared by:	Prabhakar						
Date:	Modi Properties Pvt Ltd-May flower platinum						
Site:	27-03-21						
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	PO to be issue				
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				
177441	9.3.21	MS ISMC C Channel	Estimate with MD for approval				
177459	15.3.21	Ss railing 8mm toughened glass	PO to be issue				
177460	15.3.21	Ss railing 8mm toughened glass	PO to be issue				
177461	15.3.21	MS Railing	PO to be issue				
177467	15.3.21	Sliding window	PO to be issue				
177476	17.3.21	SS Railing with 8 mm glass	PO to be issue				
177477	17.3.21	SS Railing with 8 mm glass	PO to be issue				
177478	17.3.21	Pannel doors	Estimate to be approved by MD				
177479	17.3.21	Pannel doors	Estimate to be approved by MD				
177480	18.3.21	UPVC 2.5 track french window	PO to be issue				
177481	18.3.21	UPVC 2.5 track french window	PO to be issue				
177482	18.3.21	Kitchen unit	Quotes to be receive				
177483	18.3.21	Kitchen unit	Quotes to be receive				
177484	18.3.21	Kitchen unit	Quotes to be receive				
177485	18.3.21	Kitchen unit	Quotes to be receive				
177486	18.3.21	Kitchen unit	Quotes to be receive				
177487	18.3.21	40 amps isolater	PO to be issue				
177488	18.3.21	40 amps isolater	PO to be issue				
177490	18.3.21	Sliding windows	PO to be issue				
177491	18.3.21	Grills	Under rates negotiation				
177492	18.3.21	Wall mixture	Under rates negotiation				
177493	18.3.21	Wall mixture	Under rates negotiation				
177494	19.3.21	Sadar ali grey granite	Under rates negotiation				
177495	19.3.21	Sadar ali grey granite	Under rates negotiation				
177496	19.3.21	Sliding window	PO to be issue				
177497	19.3.21	Grills	Under rates negotiation				
177498	19.3.21	Sink and loft tank	Under rates negotiation				
177499	19.3.21	Sink and loft tank	Under rates negotiation				
177502	19.3.21	Sanitary	Under rates negotiation				
177503	19.3.21	Sanitary	Under rates negotiation				
177512	20.3.21	Cu multi stand wire	PO to be issue				
177513	20.3.21	Cu multi stand wire	PO to be issue				
177514	20.3.21	Door beeding	Under rates negotiation				
177516	20.3.21	Tiles	Complate iles have not reached from supplier				
	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 SLLP				
177384	15.02.2021	Panel doors	Pick up from SLLP				
177428	24.2.21	Panel doors	Pick up from SLLP				
177477	11.3.21	Vitrified tiles	Part material delovered balance to be received from supplier				
177456	13.3.21	Mastic pads	Pick up from SLLP				
177463	15.3.21	Grills	Pick up from SLLP				
177465	15.3.21	Grills	Pick up from SLLP				
177475	17.3.21	L angle 6 mm	Pick up from suppliers place				
177505	20.3.21	Roff chemical	Delivered				
177507	20.3.21	Z angle templates	Pick up from SLLP				
177508	20.3.21	WPC Door frame with threshold	Delivered				
177511	20.3.21	RCC Rings	Next week delivery				
177515	20.3.21	Main door beeding	Pick up from SLLP				
177520	22.3.21	PVC Pipes	Pick up from SLLP				
177522	23.3.21	PVC Rigid pipe	Pick up from SLLP				