

## List Of Requisitions Site Wise – Modi Realty (Miryalguda) LLP

From : 27-03-2021 To : 05-04-2021

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| Req No | Req ID | Req Date | Item              | PoNo  | PoDate   | DNo   | DCDate   | Remarks                           | W  | Lead | Days | Delay |
|--------|--------|----------|-------------------|-------|----------|-------|----------|-----------------------------------|----|------|------|-------|
| 165338 | 65157  | 02-04-21 | Main Door Beeding | 76125 | 02-04-21 | 14404 | 03-04-21 | Requisition sent to MD's approval | NC | 0    | 1    | 1     |
| 165339 | 65158  | 02-04-21 | Wipro Flood Light | 76126 | 02-04-21 | 14405 | 03-04-21 | Requisition sent to MD's approval | NC | 0    | 1    | 1     |
| 165340 | 65156  | 02-04-21 | BOMBAY NAILS      | 76128 | 02-04-21 | 14407 | 03-04-21 | Requisition sent to MD's approval | NC | 0    | 1    | 1     |
| 166453 | 65095  | 01-04-21 | Display Ad        | 76062 | 01-04-21 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |