

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

From : 05-04-2021      To : 10-04-2021

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| Req No | Req ID | Req Date | Item                 | PoNo  | PoDate   | DNo | DCDate | Remarks                           | W  | Lead | Days | Delay |
|--------|--------|----------|----------------------|-------|----------|-----|--------|-----------------------------------|----|------|------|-------|
| 165330 | 65312  | 09-04-21 | steel cutting blades | 76297 | 09-04-21 |     |        | Requisition sent to MD's approval | NC | 0    |      |       |
| 165335 | 65311  | 09-04-21 | Country Almond       |       |          |     |        | Requisition sent to MD's approval | NC | 0    |      |       |
| 165341 | 65290  | 08-04-21 | Markers              | 76263 | 08-04-21 |     |        | Requisition sent to MD's approval | NC | 0    |      |       |
| 165342 | 65291  | 08-04-21 | SPONGES              | 76260 | 08-04-21 |     |        | Requisition sent to MD's approval | NC | 0    |      |       |
| 165343 | 65289  | 08-04-21 | 4 in 1 Register      |       |          |     |        | Requisition sent to MD's approval | C  | 0    |      |       |
| 166459 | 65186  | 05-04-21 | Digital Marketing    | 76320 | 10-04-21 |     |        | Requisition sent to MD's approval | NC | 0    |      |       |