Remarks from site on the 'Requisition by Site Report' of purchase division

Company: Villa		orchids LLP		Date:	09-04-2022	e i van habit i kanan sarat i si sarat mari i si sarat mari i si si sarat mari anna mari gan danken dalam habig	
Site: VOC		C		Prepared by:	K.Sncha	a valetti, kui milika oni ili ili ili ili ili ili ili ili ili i	
Report From / To 03-04-		04-2022 To 09-04-2	2022	Approved by:	A.Suresh	algermonika kipin kenturu - untuk tu sake sa untuk kanan silan kanan kipin untuk kanan kipin kanan kipin kanan	
Report Date 09-04				a de la companya de l		ellisten media elejaka kilomosia-man si liriz 🚶 mejantatan -pintilin-ny pusitiknya, angare apintanganyan sat	
List of requir	sitions number	s missing in the rep	ort*:-	the gase in a single of the retrieved of the river of the same and the	and the same of th	AN ANNUAL PRINTED THE COLUMN TO THE RESERVE AND THE PROPERTY OF THE COLUMN THE PROPERTY OF THE	
List of requi	eitions where F	O/WO not prepared	1 3 working day	s after requisition	1:	om and the contract of the con	
Req No. Req Da							
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-	NO.		1			the state of the s	
List of requi	sitions where I	O/WO is prepared	and items have	not been received	at site beyond th	is used on with suppliers	
	Rea Date	Serial no of	Item De	scription	Details of discussion with suppliers		
Req No.		nem m keq.	item in Req.		ermanistrativismi respektivistis – alimis madau respektivismi propri – uk imp	The statement of the control of the	
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No. of gate f	basses issued th	IS WCCK.	INIII	and the same and t			
Delivery van	site visit on:	Q at all named and	ilad in adf form	at to purchase?		Yes	
	and the second second as the second of	& stock report ema	ilied in pai forn	iai to purchase:			
	dered but recei						
	tions & remark						
	eel & cement s		_			Previous stock in Kgs	
Sl. No	Tor size	Wt per mtr	Wt. for 12 mt		Stock at site in	n Previous stock in Rgs	
		kgs	rod - kgs	- no of rods	Kgs	N.13	
1.	8mm	.395	4.7		Nil	Nil	
2.	10mm	.617	7.40	THE RESERVE AND ADDRESS OF THE PARTY OF THE	Nil	Nil	
3.	12mm	.89	10.6	AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 AND ADDRESS OF THE PER	Nil	Nil	
4.	16mm	1.58	18.9	6 Nil	Nil	Nil	
5.	20mm	2.47	29.6	AND RESIDENCE OF THE PARTY OF T	Nil	Nil	
6.	25mm	3.86	46.3	2 Nil	Nil	Nil	
7.	32mm	6.32	75.8	4 Nil	Nil	Nil	
8.	Binding wire	2		Nil	Nil	Nil	
OPC stock		OPC last		PPC/PSC	-	PPC/PSC last -	
- C Dicon		weeks stock		stock		weeks stock	
Details			Project Manager		er/Manager	Admin Audit	
Sign		A.Suresh	A.Suresh				
Date		09-04-2022	09-04-2022				

Date Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

PROJECT MANAGER

snelof