

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

Company:	Modi Realty Miryalguda LLP	Date:	09-05-2022			
Site:	AVR Gulmohar Homes	Prepared by:	Zakir			
Report From / To	04-05-22 to 09-05-2022	Approved by:				
Report Date	09-05-2022					
List of requisitions numbers missing in the report:						
List of requisitions where PO/WO not prepared 3 working days after requisition:						
Req No.	Req Date	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO		
165600	19-03-22	1 to 9	First Aid room items	PO has been not issued		
165625	16-04-22	1	Off white pleated blinds	PO has been not issued		
165601	19-03-22	1 to 20	Gym items	PO has been not issued		
165606	19-03-22	3	Wall fans	PO has been not issued		
165609	19-03-22	1	AC Split 1 ton	PO has been not issued		
165625	16-04-22	1	Off white pleated blinds	PO has been not issued		
165640	30-04-22	2	1"x6"x6' Wood (Sal)	PO has been not issued		
165641	04-05-22	1	SS stand for table	PO has been not issued		
165642	04-05-22	1	SS stand for table	PO has been not issued		
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:						
Req. No.	Req. Date	Serial no of item in Req.	Item Description	Details of discussion with supplier		
165599	19-03-22	1 to 13	Creche items	10% Received		
165602	19-03-22	1 to 10	Recreation items	01% received		
165604	19-03-22	1 to 3	Playground Equipment	Ready to supplies		
165607	19-03-22	2 to 4	Bathroom items	Ready to supplies		
165609	19-03-22	2	Windows pleated Blinds	Ready to supplies		
165613	25-03-22	1 to 6	MS gates	Ready to supplies		
165614	29-03-22	1	Sadar Ali granite	Ready to supplies		
165615	29-03-22	1,3,5,6	4x2 floor tiles	Ready to supplies		
165616	31-03-22	1 & 3	4x2 floor tiles	Ready to supplies		
165622	16-04-22	2	16 Amps MCB-18 no's	Ready to supplies		
165626	18-04-22	1 to 4	Carpet grass	Ready to supplies		
165629	23-04-22	1 to 6	Windows Grills	Ready to supplies		
165631	23-04-22	4	2x2 windows grills	Ready to supplies		
165633	25-04-22	1	CP items for clubhouse	Ready to supplies		
165634	26-04-22	1	Wires-1/18 yellow	Ready to supplies		
165635	26-04-22	1 and 11	16 Amps MCB & Switches	Ready to supplies		
165636	30-04-22	3	Pavers	Ready to supplies		
165638	30-04-22	1 to 5	Panel door	Ready to supplies		
165639	30-04-22	1 to 8	Panel door	Ready to supplies		
165640	30-04-22	1 to 3	MS pipe & color	Ready to supplies		
No. of gate passes issued this week:		Have	From No.	9922	To No.	9923
Delivery van last site visit on:		30-04-2022				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?					Yes	
DC register Sl.No. during the week		From No.	15287	To No.	15297	
Items not ordered but received:						
Other corrections & remarks: cutter pump send to repairing purpose to SVR pump – 2 No's and 1 no chipping machine bosh company for repairing.						
Details	Project Manager		Admin Officer/Manager		Admin Audit	
Sign						
Date						