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

Site:   AVR Gulmohar Homes   Prepared by:   Zakir	Company:		Modi	Realty Miryalgi	ıda LLP	Date:		00.0	05.2022	
Report From / To								09-05-2022		
Report Date								Zak	11	
List of requisitions where PO/WO not prepared 3 working days after requisition:   Req No.						Approved by:				
List of requisitions where PO-WO not prepared 3 working days after requisition:   Req No.   Req Date   Serial no of item in Req   Reson for not preparing   Reson	List of requisitions numbers missing in the report									
Reason for not preparing   Reason for not preparing   Reason for not preparing   Reason   Reason for not preparing   Reason   Reason for not preparing   Reason	List of requisitions where PO/WO not prepared 3 working days and									
165600   19-03-22   1 to 9   First Aid room items   PO has been not issued	Req No. Req		Date	Date   Serial no of		Item Description		Reason for not preparing		
165625   16-04-22   1	165600 19-03-2		3-22	1 to 9	E' A'I		PO/WO			
165601   19-03-22   1 to 20   Gym times	165625									
165606   19-03-22   3	165601			_						
165609	165606									
165625   16-04-22   1	165609									
165640   30-04-22   2	165625									
165641   04-05-22   1	165640			2	1"x6"x6' Wood (Sal)					
165642	165641									
Req. No.   Req. Date   Serial no of item in Req.   Serial no of item in Req.   Item Description   Details of discussion with supplier	165642 04-05-			22 1		SS stand for table		DOL 1		
Req. No.   Req. Date   Serial no of item in Req.   Item Description   Details of discussion with supplier	List of requi			O/WO is prepa	O is prepared and items have not be an		PO has been not issued			
165599					red and ne	ms have not been i	eceiv	ed at	site beyond the lead	
165599	Keq. No. Req		Date		Ite	Item Description				
165602	165500	00					supplier			
165604							109	10% Received		
165607							019	01% received		
19-03-22					Playground Equipment		Ready to supplies			
19-03-22   2   Windows pleated Blinds   Ready to supplies										
165614   29-03-22   1   Sadar Ali granite   Ready to supplies					Windows pleated Blinds					
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     165620   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     165633   26-04-22   1   Wires-1/18 yellow   Ready to supplies     165635   26-04-22   1   and 11   16 Amps MCB & Ready to supplies     165636   30-04-22   1 and 11   16 Amps MCB & Ready to supplies     165638   30-04-22   3   Pavers   Ready to supplies     165639   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     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     105640   30-04-22   1 to 8   To No   15297     105640   30-04-22   30-04-22				1 to 6			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 & 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     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 3   MS pipe & color   Ready to supplies     165640   30-04-22   1 to 8   Panel door   Ready to supplies     165640   30-04-22   1 to 8   Panel door   Ready to supplies     165640   30-04-22   1 to 8   Panel door   Ready to supplies     165640   30-04-22   1 t							Ready to supplies			
165622   16-04-22   2							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										
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 & 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   Yes     DC register SI.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   Admin Audit   Admin Audit   Admin Audit										
165635   26-04-22   1 and 11   16 Amps MCB & Ready to supplies										
Switches  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 yes  DC register SI.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.							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?  DC register S1.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.	165635	26-04-22		l and ll			Ready to supplies			
165638   30-04-22   1 to 5   Panel door   Ready to supplies	165636	30-04-22		3	Pavers		Ready to supplies			
165639   30-04-22   1 to 8   Panel door   Ready to supplies	165638			1 to 5	Panel door					
No. of gate passes issued this week:   Have   From No.   9922   To No.   9923	165639	30-04-22		I to 8	Panel door					
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?  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	65640 30-04-22			1 to 3	MS pipe & color					
Delivery van last site visit on:  Inward report (MRN/other) & stock report emailed in pdf format to purchase?  DC register SI.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	No. of gate passes issued this week:									
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DC register SI.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	Inward report	(MRN/	other) &	stock report en	nailed in p	df format to			Yes	
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					1					
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					No.   15	287		To	No. 15297	
Details Project Manager Admin Officer/Manager Admin Audit Sign					d to man	ring museus CT	D		231	
Sign Addit Addit	chipping mac	hine bo	sh comp	catter pump ser pany for repairing	id to repair ig.	ing purpose to SV	K pur	np –	2 No s and I no	
Sign Addit	Details			roject Manager		Admin Officer/Ma	durin Office Alleran			
			- 1.1				nager	A	amin Audit	
				Oliv	-			_		