

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

Company:	GV Discovery center pvt.ltd	Date:	04.06.2022
Site:	Genopolis	Prepared by:	K.Sneha
Report From / To	28-05-2022 to 03-06-2022 (Saturday to Friday)	Approved by:	Subba Reddy/ Narsing Rao
Report Date	04.06.2022		
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.	Reason for not preparing PO/WO [#]
196046	20-04-2022	01	lift
196050	26-04-2022	01	Fire doors
196090	28-05-2022	01	Nylon rope
196093	30-05-2022	01	Flex board
196094	30-05-2022	01	JBL CSL M20
.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.	Details of discussion with supplier ⁵
196083	24-05-2022	01	Spirit level
Po No.88628 Sup:Global Safety Solutions.stock not available at Supplier.			
No. of gate passes issued this week:	01	From No.	10240
Delivery van site visit on:	31 st May& 1 st ,2 nd ,3 rd June	To No.	10240
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes
Other corrections & remarks:			
Details of steel & cement stock			
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs
1.	8mm	.395	4.74
2.	10mm	.617	7.404
3.	12mm	.89	10.68
4.	16mm	1.58	18.96
5.	20mm	2.47	29.64
6.	25mm	3.86	46.32
7.	32mm	6.32	75.84
8.	Binding wire		
OPC stock		OPC last weeks stock	PPC/PSC stock
			447
			PPC/PSC last weeks stock
			461
Details	Project Manager		Admin Officer/Manager
Sign	S.V Subba reddy/ Narsing rao		K.Sneha
Date	04-06-2022		04-06-2022

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@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!

