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

		V Disco	Discovery center pvt.ltd		Date:		18.06.2022			
Site: Gen		enopolis	opolis		Prepared by:		K.Sneha			
			06-2022 to 17-06-2022 urday to Friday)		Approved by:		S.V.Suhha Reddy			
Report Dat		8.06.202			-			NO		the state of the s
List of requ	uisitions numbe	ers missi	ing in the rep	ort*:-						
List of requ				d 3 working da	ys after requis	sition:				
Req No. Req Date			Serial no of tem in Req.	Item Description		Reason for not preparing PO/WO#				
196046 20-04-2022		22	01	lift		Quotes to be receive.				
.List of requ	uisitions where	PO/WO	is prepared	and items have	not been rece	ived a	t site b	eyond the	e lead time:	
Req Date Req No.		ite S	Serial no of	Item Des		Details of discussion with supplier ⁵				
			tem in Req.							
196094 30-05-2022			1	JBL CSLM20		Po n	o no:88997 Stock not available at Summit sales- LP.			
No. of gate passes issued this week:			01	From No.	103	243	To No	D.	10243	
	n site visit on:			17th June		-				
Inward repo	ort (MRN/other	r) & stoc	k report ema	iled in pdf forr	nat to purchase	e?			Yes	
Other correct	ctions & remar	ks:-								
	ctions & remar									
		stock	per mtr	Wt. for 12 mt	r Stock at si	ite S	Stock a	t site in	Previous sto	ock in Kgs
Details of st	eel & cement	stock	•	Wt. for 12 mt rod – kgs	r Stock at si	1	Stock a	t site in	Previous ste	ock in Kgs
Details of st	eel & cement	stock	•		- no of ro	ds I			Previous sto	ock in Kgs
Details of st Sl. No	Tor size	stock	3	rod – kgs	- no of roo	ds I	Kgs	Zgs		ock in Kgs
Details of st Sl. No 1.	Tor size	stock	.395	rod – kgs 4.7	- no of roo 4 105 4 203	ds I	Kgs 1040 K	gs Kgs	500Kgs	ock in Kgs
Details of st Sl. No 1. 2.	Tor size 8mm 10mm	stock	.395	rod – kgs 4.7 7.40	- no of roo 4 105 4 203 8 0	ds I	Kgs 1040 K 11300	gs Kgs	500Kgs 1500 Kgs	ock in Kgs
Details of st Sl. No 1. 2. 3.	Tor size 8mm 10mm 12mm	stock	.395 .617 .89	rod – kgs 4.7 7.40 10.6	- no of roo 4 105 4 203 8 0 6 240	ds I	Kgs 1040 K 11300 2920 K	gs Kgs gs Kgs	500Kgs 1500 Kgs 0 Kgs	ock in Kgs
Details of st Sl. No 1. 2. 3. 4.	Tor size 8mm 10mm 12mm 16mm	stock	.395 .617 .89	rod – kgs 4.7 7.40 10.6 18.9	- no of roo 4 105 4 203 8 0 6 240 4 38	ds I	Kgs 1040 K 11300 2920 K 28280	Kgs Kgs Kgs Kgs	500Kgs 1500 Kgs 0 Kgs 4560 Kgs	ock in Kgs
Details of st Sl. No 1. 2. 3. 4. 5.	Tor size 8mm 10mm 12mm 16mm 20mm	stock	.395 .617 .89 1.58 2.47	rod – kgs 4.7 7.40 10.6 18.9 29.6	- no of roo 4 105 4 203 8 0 6 240 4 38 2 108	ds I	Kgs 1040 K 11300 2920 K 28280 2000 K	Kgs Kgs Egs Kgs gs	500Kgs 1500 Kgs 0 Kgs 4560 Kgs 1000 Kgs	ock in Kgs
Details of st Sl. No 1. 2. 3. 4. 5.	8mm 10mm 12mm 16mm 20mm 25mm	stock Wt kgs	395 .617 .89 1.58 2.47 3.86	rod - kgs 4.7 7.40 10.6 18.9 29.6 46.3	- no of roo 4 105 4 203 8 0 6 240 4 38 2 108	ds I	Kgs 1040 K 11300 2920 K 28280 2000 K 16570 F	Kgs Kgs Egs Kgs gs	500Kgs 1500 Kgs 0 Kgs 4560 Kgs 1000 Kgs 5000 Kgs	ock in Kgs
Details of st Sl. No 1. 2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm	wt kgs	395 .617 .89 1.58 2.47 3.86 6.32	rod - kgs 4.7 7.40 10.6 18.9 29.6 46.3	- no of roo 4 105 4 203 8 0 6 240 4 38 2 108	2 1 1	Kgs 1040 K 11300 2920 K 28280 2000 K 6570 F 7120 K	Kgs Kgs Kgs Kgs Kgs gs Kgs	500Kgs 1500 Kgs 0 Kgs 4560 Kgs 1000 Kgs 5000 Kgs	ock in Kgs
Details of st Sl. No 1. 2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm	wt kgs	395 .617 .89 1.58 2.47 3.86 6.32	rod - kgs 4.7 7.40 10.6 18.9 29.6 46.3	- no of roo 4 105 4 203 8 0 6 240 4 38 2 108 4 0 PPC/PSC stock	2 1 2 3	Kgs 1040 K 11300 2920 K 28280 2000 K 16570 F 7120 K	Kgs Kgs Kgs Kgs Kgs gs Kgs	500Kgs 1500 Kgs 0 Kgs 4560 Kgs 1000 Kgs 5000 Kgs 0 Kgs 30	
Details of st Sl. No 1. 2. 3. 4. 5. 6. 7. 8. DPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm	Wt kgs	395 .617 .89 1.58 2.47 3.86 6.32	rod – kgs 4.7 7.40 10.6 18.9 29.6 46.3 75.8	- no of roo 4 105 4 203 8 0 6 240 4 38 2 108 4 0	2 1 2 3	Kgs 1040 K 11300 2920 K 28280 2000 K 16570 F 7120 K	Kgs Kgs Kgs Kgs Kgs gs Kgs	500Kgs 1500 Kgs 0 Kgs 4560 Kgs 1000 Kgs 5000 Kgs 0 Kgs 30	
Details of st Sl. No 1. 2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm	Wt kgs OPC wee	395 .617 .89 1.58 2.47 3.86 6.32 C last	rod – kgs 4.7 7.40 10.6 18.9 29.6 46.3 75.8	- no of roo 4 105 4 203 8 0 6 240 4 38 2 108 4 0 PPC/PSC stock	2 1 2 3	Kgs 1040 K 11300 2920 K 28280 2000 K 16570 F 7120 K	Kgs Kgs Kgs Kgs Kgs gs Kgs	500Kgs 1500 Kgs 0 Kgs 4560 Kgs 1000 Kgs 5000 Kgs 0 Kgs 30 PPC/PSC last	

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!

APPROVED BY

1 8 JUN 2017

S. V. Dalling Rendy Project manager

Page 1 of 1