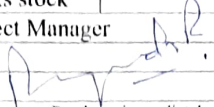
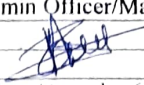


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi Realty Mallapur LLP	Date:	04.06.22			
Site:	Gulmohar Residency	Prepared by:	Basaveshwari			
Report From / To	30.05.22 to 3.06.22	Approved by:				
Report Date	04.06.22					
List of requisitions numbers missing in the report*: Req no : 193275						
List of requisitions where PO/WO not prepared 3 working days after requisition:						
193277	31.05.22	1	MS pipe (100mm) Po to be issue			
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		
193065	11.04.22	1	Modular kitchen	Work in progress		
193064	11.04.22	1	Modular kitchen	Work in progress		
193102	18.04.22	4	Ms grills	Partly delivered ,Remaining no stock at SSLP		
193094	19.04.22	1,2,3	Panel doors	Ready with supplier today will be delivered.		
193871	22.02.22	2	Fire safety doors	Partly delivered		
192872	22.02.22	2	Fire safety doors	Partly delivered		
193113	23.04.22	4 to 7	Tan brown granite	Partly delivered, Remaining no stock at SSLP		
193195	9.05.22	1 to 4	Cpvc material	Supplier did not get po from purchase		
193216	16.05.22	1 to 3	Door beedings	No stock at SSLP		
193217	16.05.22	1 to 3	Door beedings	No stock at SSLP		
193220	17.05.22	1 to 3	Spray paints	Monday will be delivered		
193233	18.05.22	1 to 3	Panel doors	Partly delivered		
193236	20.05.22	1,2	Tan brown granite	No stock at SSLP		
193237	18.05.22	1,2	Door beedings	No stock at SSLP		
193245	20.05.22	1	Panel door	Ready with supplier Monday will be delivered		
193258	21.05.22	11,12	Hold fast & screws	Partly delivered		
193267	24.05.22	1 to 23	Cpvc material	Monday will be delivered		
193268	24.05.22	1 to 22	Cpvc material	Monday will be delivered		
193270	24.05.22	1 to 15	Electrical materiaal	Monday will be delivered		
193171	6.05.22	2	Luppam patti	Partly delivered		
No of gate passes issued this weak		From No.	9701 To No. 9726			
Delivery van site visit on :		31.05.22 ,2.06.22 ,4.06.22				
Inward report (MRN/other) &stock report emailed in pdf format to purchase			Yes			
Item not ordered but received : Nill						
Detail of steel & cement stock						
SI NO	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in kgs
1.	8mm	0.395	4.74	50	237	
2.	10mm	0.617	7.41	120	889	
3.	12mm	0.888	10.6	40	426	
4.	16mm	1.580	18.9	Nill	Nill	
5.	20mm	2.469	29.6	Nill	Nill	

6.	25mm	3.86	46.32	60	179	
7.	32mm	66.67		Nil	Nil	
8.	Binding wire			Nil	Nil	
OPC stock	90	OPC last weeks stock	150	PPC/PSC stock	18	PPC/PSC last weeks stock 50
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
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 rajkumar@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. S 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!