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

		1.00	from site on the	AND A SECURE OF PERSONS ASSESSED.	porgramorescension	THE RESERVE OF THE PARTY OF THE		2.07.2	2						
Company: Modi Realty Mallapur LLI				.P	Date			2.07.22 Basaveshwari							
Gita: Gulmohar Residency						ared by:	Basavesiiwaii								
Penert From / To 27.06.22 to 1.07.22				The second secon	roved by:										
Report Date 2.07.22 List of requisitions numbers missing in the report*:						93390 193215 193328									
List of requisit	ions numbe	ers missin	g in the report	: Req no	: 193	275,193318,	19333	0,1933	09,193391,13	75570,175215,175520					
ist of requisit	ions where	PO/WO I	10t prepared 5	WOLKINE	, city		1011:	Can	not preparing	PO/WO					
Req No. Req Date		late S	serial no of team in Req	Item Description											
93295	6.06.22			Visiting		Promotion to follow up									
93346	46 18.06.22		to 10	bolt	ket, Anchor	Po to be issue.									
93381	25.06.22		Ito 6	General		Po to be issue.									
193383	25.06.22		1 to 8	CPVC material CPVC material				Po to be issue.							
193384	25.06.22		1 to 10				Po to be issue.								
	93386 25.06.22		1 to 10	PVC m			Po to be issue.								
193387			1 to 7	PVC material Electrical wires				Po to be issue.							
193392	28.06.22		1 to 10	Electrical material				Po to be issue.							
193393	28.06.2		1,2	Door beading				Po to be issue.							
193396 28.06.22 1,2,3				MS flat ,A	ang	gle, MS	Po to be issue.								
List of requi	isitions whe	ere PO/W	O is prepared a	nd items	have r	not been receiv	ved at	site bey	ond the lead	time:					
Req No.	q No. Req Date Serial no		Serial no of item in Req.	Item Description				Deta	ils of discussi	ion with supplier					
193159	5.05.22 1,2					granite	No stock at SSLLP								
	193300 7.06.22		1	Glass balcony railing Pressure switch			Work in progress								
193218			2			Supplier did not get PO from purchase.									
193331			1,2,8,9	Electr		No stock at SSLLP									
193336			1 to 10	Electrical wires			Po sent to be MD approval.								
193337			1	Tan brown granite			No stock at SSLLP								
193365	193361 22.06.22		1	Cp-pillar cock			No stock at SSLLP								
			1	Tan brown granite Tan brown granite			No stock at SSLLP								
193368			1	Panel	granite	No stock at SSLLP No stock at SSLLP									
193374	193374 22.06.22		1 to 10	Electrical wires			Po sent to be MD approval								
193376	22.06.22 1 to 10			Electr		Po sent to be MD approval									
193377	22.06.	22	1 to 10	10. 10. 723	Electrical wires			Po sent to be MD approval							
193379	23.06.22		1 -	Roff stone tile adhesive			No stock at SSLLP								
No of gate passes issued this weak					From No.				To No.	9732					
Delivery va	n site visit	on:		28.06	.22 30	.06,22 ,2.07.2	973	-	10110.	- 102					
Inward repo	ort (MRN/o	ther) &ste	ock report ema	iled in po	lf forn	nat to purchas	se			Yes					
Item not ord	dered but re	eceived : 1	Vill												
Detail of ste	el & cemer	nt stock													
						Page 1 of 2									

Date Notes: I. * Send a rajkumarn@modip the Requisitions, cl Project manager at S Suggested remark received, WO - mathis report within or must call all supplie	Sign	Cian	Details		OBC stock	<u></u>	7.	6.	5.	4.	3.	2.	-		ON IS	
copy of the missing copy of the missing more ever carly showing the its site and filed at site. 's - Ready with supply serial received fabricities week. 10. Follow to so a daily basis for				•	O	Binding wire	3211111	73mm 23mm	26.000	1011111	16mm	1 Omm	10mm	Q _{mm}	I OI OIL	Tor cize
requisitions to Purcha requisitions to Purcha y Saturday. 3. Admin ms not received on a 7. #Suggested remarks 7. #Suggested remarks ier, Supplier not conta tion not started, Deliv p for WO is the respo follow-up – DO NO			Project Manager	weeks stock	OPC last			66.67	3.86	2.469	1.580	0.888	0.617	0.395	kgs	Wt per mtr
Date Date D		A	ST OF		0				46.32	29.6	18.9	10.6	7.41	4.74	rod – kgs	Wt. for 12 mtr
d this report to pure d this report to pure the site without ompl ion PO & MRN no. from site, For negoti able, Material in tran y purchase assistant t site – purchase to w	t to		Admin Officer/Manager	stock	PPC/PSC			NILL	NILL	29.6 NILL	40	10.6 NILL	200	80	no of rods	Stock at site
has@modiproperites has@modiproperites has@modiproperites eting this report. 4. Er on DCs / bills. 6. Re ations/quotations, Loc ations/quotations, Loc stit, WO - under fabrio stit, WO - under fabrio stit, WO - under fabrio rite 'NA' in reply to i	011	102	r/Manager		144	0	50	NILL	NILL	NILL	756	NILL	1,482	379		Stock at site in Kgs
com, ashaiya@m sure that inward port to be signed al purchase, For l' ation, WO - mat or material, 9. Pu his report. 11. Ac		•	Admin Audit	weeks stock	PPC/PSC last											Kgs
Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u> , <u>ashaiva@modiproperties.com</u> and <u>raikumani@modiproperties.com</u> on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on <u>raikumani@modiproperties.com</u> on every Saturday. 3. Admin offices shall not leave the site without ompleting 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 reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received abrication on started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!			It I		st 370										in kgs	Previous stock