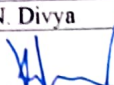


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi properties private limited	Date:	27.06.2022
Site:	May flower platinum	Prepared by:	N. Divya
Report From / To	18.06.2022 Saturday to 24.06.2022 Friday	Approved by:	
Report Date	25.06.2022 Saturday		

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	Req. Item quantity	Item Description	Reason for not preparing PO/WO
178314	11.01.2022	1	SS Railing	PO to be issued
178466	29.03.2022	10	Digital weighing machine	PO to be issued
178469	29.03.2022	7	Coffee machine	Material is on rental basis, not received to site
178470	29.03.2022	2	Sofa set	PO to be issued
178544	04.05.2022	2	Vinyl flooring	PO to be issued
178618	24.06.2022	1-9	Wall, Floor Tiles	Requisition sent to MD'S approval
178617	24.06.2022	1-8	Wall, Floor Tiles	Requisition sent to MD'S approval
178616	24.06.2022	1-8	Floor Tiles	Requisition sent to MD'S approval
178615	24.06.2022	1-8	Furniture & consumables	Not Found
178614	24.06.2022	1-2	Flood, Street Lights	Requisition sent to MD'S approval
178607	17.06.2022	1	Watches for parryware	PO to be issued
178598	13.06.2022	1	Tile-Cloudy Copper	Not Found

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
178125	29.10.2021	20	Wall mixtures	Bulk order, Part material delivered, remaining material available at supplier will be delivered next week.
178126	29.10.2021	20	Wall mixtures	Bulk order, Part material delivered, remaining material available at supplier will be delivered next week.
178127	29.10.2021	07	Wall hung WC	Bulk order, Part material delivered, remaining material available at supplier will be delivered next week.
178455	26.03.2022	9	Creche material	Partly material received .supplier arranging balance material ..
178456	26.03.2022	2 & 3	Creche material	Partly material received .supplier arranging balance material ..
178465	29.03.2022	1	Notice board	Rate to be negotiate . supplier not responding .
178468	29.03.2022	1 to 8	Playground equipment	Partly material received .supplier arranging balance material ..
178477	31.03.2022	1 to 3	Toughened glass	Bulk order, Part material delivered, remaining material available at supplier will be delivered next week
178478	05.04.2022	1 to 6	Sliding windows	Work under progress
178479	05.04.2022	5	Grills	Partly material received .no stock at sslp .
178510	16.04.2022	1	HOB & chimney	Partly material received .supplier arranging balance material ..
178512	16.04.2022	1	Glass partition	Next week delivery .
178522	23.04.2022	8	WOOD dark	No stock .
178547	06.05.22	1	Wood dark tiles	No stock at sslp

178551	09.05.2022	1 to 8	Tiles dark wood	No stock		
178556 ✓	12.05.2022	1	CC cameras	Next week delivery		
178568	25.05.2022	1	Kitchen unit	Work under progress		
178578	31.05.2022	1 to 9	Panel doors	Next week delivery		
178611 ✓	31.06.2022	1 to 3	Sanitary	Bulk order, Part material delivered, remaining material available at supplier will be delivered next week.		
178610 ✓	21.06.2022	1 & 2	Tile grout	Bulk order, Part material delivered, remaining material available at supplier will be delivered next week.		
178609	21.06.2022	1	Consumables Door Mats	Part material delivered, remaining material available at supplier will be delivered next week.		
178608	21.06.2022	1	Peripherals- Router	Part material delivered, remaining material available at supplier will be delivered next week.		
178606	15-06-2022	1 to 6	CPVC	Part material delivered, remaining material available at supplier will be delivered next week.		
178602	15-06-2022	2to6 & 8,9	Consumables items	Partly material received supplier arranging balance material.		
178600	15-06-2022	7	Consumables wall putty	Partly material received supplier arranging balance material.		
178595	13.06.2022	1	Granite-Tan-Brown	Part material delivered, remaining material available at supplier will be delivered next week.		
178594	11.06.2022	1	Granite-Tan-Brown	Part material delivered, remaining material available at supplier will be delivered next week.		
178592	11.06.2022	1 & 2	UPVC	Part material delivered, remaining material available at supplier will be delivered next week.		
No. of gate passes issued this week: 01 From No. 6397 To 6397						
Delivery van site visit on: 20.06.2022, 22.06.2022, 24.06.2022.						
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes		
Items not ordered but received:- NIL						
Other corrections & remarks:- NIL						
Details of steel & cement stock						
Sl. 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	-	-	-	-	-
2.	10mm	-	-	-	-	-
3.	12mm	-	-	-	-	-
4.	16mm	-	-	-	-	-
5.	20mm	-	-	-	-	-
6.	25mm	-	-	-	-	-
7.	32mm	-	-	-	-	-
8.	Binding wire	-	-	-	-	nil
OPC stock	0	OPC last weeks stock	0	PPC/PSC stock	nil	PPC/PSC last weeks stock 380
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		27.06.2022		27.06.2022		27.06.2022

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