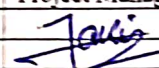


Remarks from site on the 'Requisition by Site Report of purchase division

Company:	Modi Realty Miryalguda LLP	Date:	11-07-2022			
Site:	AVR Gulmohar Homes	Prepared by:	Zakir			
Report From / To	04-06-22 to 11-07-2022	Approved by:				
Report Date	11-07-2022					
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.	Item Description	Reason for not preparing PO/WO		
165601	19-03-22	19 & 21	Carpet tiles for gym	PO has been not issued		
165606	19-03-22	2	Wall fans	PO has been not issued		
165683	27-06-22	1	Simply go around	PO has been not issued		
165684	27-06-22	1	RO plant servicing	PO has been not issued		
165685	30-06-22	1 to 5	MS Railing	PO has been not issued		
165687	06-07-22	1	Al.Sl.Windows	PO has been not issued		
165688	06-07-22	1 to 4	MS windows grill	PO has been not issued		
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		
165599	19-03-22	5,10,11	Creche items	Supplies asking payment for previous materials.		
165602	19-03-22	4	TT table	Supplies take time for one week		
165629	23-04-22	1 to 6	Windows Grills	Powder coating not done		
165631	23-04-22	4	2x2 windows grills	Powder coating not done		
165641	04-05-22	1	SS stand for table	Two items pending. Stock not available at SLLP store		
165643	07-05-22	1 to 2	Timer Machines	This weekly to be delivered		
165644	09-05-22	1 to 6	MS gate for villa	Powder coating not done		
165645	09-05-22	1 to 2	MS gate-v.no.16	Powder coating not done		
165646	09-05-22	1 to 2	MS gate-v.no.18	Powder coating not done		
165647	09-05-22	1 to 2	MS gate-v.no.42	Powder coating not done		
165648	09-05-22	1	MS gate-v.no.52	Powder coating not done		
165649	09-05-22	1 to 2	MS gate-v.no.65	Powder coating not done		
165650	11-05-22	1 to 4	Windows grills	Powder coating not done		
165662	26-05-22	1 to 2	Yoga mat	Stock not available at SLLP store		
165664	26-05-22	1 and 2	Garbage Bin	This weekly to be delivered		
165680	21-06-22	1	Sal wood	This weekly to be delivered		
No. of gate passes issued this week:		Have	From No.	9927 To No. 9927		
Delivery van last site visit on:		08-07-2022				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes			
DC register Sl.No. during the week	From No.	15387	To No.	15399		
Items not ordered but received:						
Other corrections & remarks: one chipping machine bosh company for repairing and one pump-1.5HP for repering. 1.5 dewatering pump.						
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 tons	Previous weeks stock in tons
1.	8mm	00	00	0.00	0.00	0.00
2.	10mm	00	00	0.00	0.00	0.00
3.	12mm	00	00	0.00	0.00	0.00
4.	16mm	00	00	0.00	0.00	0.00
5.	20mm	00	00	0.00	0.00	0.00
6.	25mm	00	00	0.00	0.00	0.00

7.	32mm	00	00	0.00	0.00	0.00	0.00
8.	Binding wire	-		0.00	0.00	0.00	0.00
OPC stock	NL	OPC last week's stock	NL	PPC/PSC stock	243	PPC/PSC last week's stock	252
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, ashaiva@modiproperties.com and raj.kumar@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!