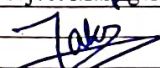


Remarks from site on the 'Requisition by Site Report of purchase division

Company:	Modi Realty Miryalguda LLP	Date:	25-07-2022				
Site:	AVR Gulmohar Homes	Prepared by:	Zakir				
Report From / To	17-07-22 to 25-07-2022	Approved by:					
Report Date	25-07-2022						
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			
165685	30-06-22	1 to 6	MS Railing	PO has been not issued			
165688	06-07-22	1 to 4	MS Grill	PO has been not issued			
165689	12-07-22	1	Sl.Al.window 6x4 only	PO has been not issued			
165691	15-07-22	1 to 25	SS Name plates	PO has been not issued			
165692	15-07-22	1	CP jali	PO has been not issued			
165697	22-07-22	1 to 11	CP fitting items	PO has been not issued			
165698	22-07-22	1 to 7	Sanitary items	PO has been not issued			
165699	22-07-22	1 to 7	Copper plates	PO has been not issued			
165700	22-07-22	1 to 12	Wires materials	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			
165602	19-03-22	4	TT table	Supplies said after two weeks they will send.			
165629	23-04-22	1 to 6	Windows Grills	Powder coating not done, payment issue			
165631	23-04-22	4	2x2 windows grills	Powder coating not done, previously payment pending			
165641	04-05-22	1	SS stand for table	This week they will deliver.			
165643	07-05-22	1 to 2	Timer Machines	This week they will deliver.			
165644	09-05-22	1 to 6	MS gate for villa	Powder coating not done payment issue			
165645	09-05-22	1 to 2	MS gate-v.no.16	Powder coating not done payment issue			
165646	09-05-22	1 to 2	MS gate-v.no.18	Powder coating not done payment issue			
165647	09-05-22	1 to 2	MS gate-v.no.42	Powder coating not done payment issue			
165648	09-05-22	1	MS gate-v.no.52	Powder coating not done payment issue			
165649	09-05-22	1 to 2	MS gate-v.no.65	Powder coating not done payment issue			
165662	26-05-22	1 to 2	Yoga mat	Stock not available.			
165664	26-05-22	1 and 2	Garbage Bin	This week they will deliver.			
165680	21-06-22	1	Sal wood	this week will be delivered.			
165683	27-06-22	1	Simply go around	this week they will deliver.			
165690	15-07-22	1 to 9	Toy items	This week they will deliver.			
165693	15-07-22	1 to 18	Switches v.no-81	This week they will deliver.			
165694	15-07-22	1 to 18	Switches v.no-82	This week they will deliver.			
165695	15-07-22	1	Altek – wall putty	This week they will deliver.			
165696	19-07-22	1 to 2	Rain coat	This week they will deliver.			
No. of gate passes issued this week:			Have	From No.	9928	To No.	9928
Delivery van last site visit on:			14-07-2022				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?						Yes	
DC register Sl.No. during the week			From No.	15402	To No.	15405	
Items not ordered but received:							
Other corrections & remarks: one chipping machine bosh company for repairing and one pump-1.5HP for repairing.							
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	
8.	Binding wire	-		0.00	0.00	0.00	
OPC stock	NL	OPC last week's stock	NL	PPC/PSC stock	201	PPC/PSC last week's stock	223
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 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!