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

integration of the second		A.3051114	it ka ti com arte con u	ne Redi	usition by Site Report	C of purchase division		
Company	One provide a sealed throughout the second to have the first of the second to the seco	THE SPECIAL PROPERTY AND ADDRESS.	roperties private li		ряте:	St. M. A. Calabilla (1977) for 150 A for all from Money and the state of the state		
Site: May f		May flo	lower platinum		Prepared by	GG 38 2022 - Australian Control Contro		
Report From / To 30,07 5.08.2		30.07.2022 Saturday to			Approved by	The control of the co		
		5.08.20	2022 Friday		Approved by.	W		
		06.08.2	2022 Saturday		remarkation of a complete control of the control control of the co			
List of requis	itions num	bers mi	issing in the repor	SHEET NUMBER OF SHEET	o neather the register, a terror researches de curron de destactos da 17 destal e create y a c	THE CONTROL OF THE PROPERTY OF		
List of requis	itions whe	re POA	VO not prepared	T asserted	ng days after requisition	USPAPA MINI THE PROJECT OF THE SHEET AND THE ARTER AND THE SHEET AND THE ARTER AND THE		
Reg No.	Reg I	eq Date Req.Item		3 WOLKII	tem Description	ON /		
			quantity	Ttem Description		Reason for not preparing PO/WO#		
178620	27.06.2022		1-2	Timer L&T 32 amp		TELECTION OF THE PROPERTY OF T		
178634	06-07-2	THE PARTY HAVE BEEN ASSESSED.	The state of the same of the s	PVC False ceiling -Wenge		PO to be issued		
178651	14.07.2022		A CONTRACTOR OF THE PROPERTY O	Wire-PVC Coated		PO rate to be is wrong		
178658 16.07		refue Constitution to proper all store and		Book	sheves with glass	PO to be issued		
		- Jan 201	'	shutte		PO to be issued		
178670	22.07.2022		disententialeutras adapti (projesos siesi), etcaj, etcaj, esceptos projesav	Timer L&T 32 amp		PO to be issued		
178693	02.07.2022			Glass masaic		PO to be issued		
description of the control of the co	The State of the S	in the passes are interest, the first section in their	THE STATE OF A RANGE OF THE STATE OF THE STA	CHANN	THE BATC	РО 16 168460		
List of requis	itions whe	re PO/	WO is prepared an	d items	have not been receive	d at site beyond the lead time:		
			item in Req.		tem Description	Details of discussion with supplier		
178127	29.10.2021		07	Wall hung WC		Bulk order, Part material delivered, remaining material available at supplier will be delivered next week		
178477	31.03.2				nened glass	Bulk order, Part material delivered, remaining material available at supplier will be delivered next week		
178479	CONTRACTOR AND THE SEASON OF COMPLETE AND		5	Grills		Partly material received no stock at sslip		
178512	CONTRACTOR OF THE PROPERTY OF	16.04.2022 1		Glass partition		Next week delivery		
178544	04.05.2022		2	Vinyl flooring		Material recived but installation to be pending		
178547	06.05.2	06.05.2022 1		Wood dark tiles		Pick up from GMR		
178551	09.05.2	022	1 to 8	Tiles dark wood		Next week delivery		
178558	14.07.2	022	1 Mul		stand wire	Part material delivered, remaining material		
						balance		
178568	25.05.2	25.05.2022 1 Kitch		Kitch	en unit	Material under production by KBD		
178578	31.05.2	022	1 to 9	Panel doors		Next week delivery		
178594	11.06.2022		1	Granite-Tan-Brown		Part material delivered, remaining material Not available at supplier will be delivered ner week.		
178606	15-06-2	2022	2,3,5&6	CPVC		Part material delivered, remaining material Not available at supplier will be delivered new		
178608	21.06.2022 1		1	Peripherals- Router		Monday to be delivery		
178616	30-6-20	022	3	Crema marfil		Next week delivery		
178617	24.06.2022 1,3,4,7,8		1.3.4.7.8	Malaysian Brown DK		Pick up from GMR		
178618	MANUFACTURE AND ADDRESS OF THE PROPERTY ADDRESS OF THE		1-9	Blanco white		Part material delivered, remaining material Not available at supplier will be delivered nexweek.		
179677	622 27.06.2022		T	The state of the s				

Page 1 of 2

Windows

CCTV Cameras

False ceiling -Gypsum

Tan brown Granite

Books collection

178622

178633

178643

178647

178653

27.06.2022

06-07-2022

09-07-2022

13-07-2022

16.07.2022

1-2

1-9



Next week delivery

Next week delivery

Next week delivery

Monday to be delivery

Part material delivered

A							
178657	16.07.2022	1	Study Table	S	Pick up from SSLLP		
178661	19.07.2022	1	Tan brown (Granite	Next week delivery		
178660	19.07.2022	1	CCTV Camer	as	Monday to be delivery		
178666	20.07.2022	1	Spring wire		Next week delivery		
178680	30.07.2022	1	Panel doors		Next week delivery		
178689	02.08.2022	1	Grard alert s	iren	Next week delivery		
178690	02.08.2022	1-2	CCTV Camer	us	Pick up from SSLLP		
178692	02.08.2022	1-3	Flush plates		No Stock in SSLLP		
No of gate	passes issued this	wast.	01	Sheet No.	4056	to 4056	
	n site visit on:	WCOR.	The state of the s	03.08.2022 , 0:	the state of the s	10 1 4030	
		b stock report em	ailed in pdf forms		J. 00. 2022	Yes	
A DESCRIPTION OF THE PARTY NAMED IN COLUMN 2 IS NOT THE OWNER, THE OWNER	dered but receive	THE RESERVE AND ADDRESS OF THE PARTY OF THE	anou in pur toime	at to purchase:		1 00	
		W. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	tions & remarks:						
Sl. No	eel & cement sto				To. 1 . 1. 1	I B. C. L. L. W.	
51. NO	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site in Previous stock in		
1.	8mm	kgs	rod – kgs	- no of rods	Kgs		
2.		-	-	-	-	-	
3.	10mm	-	-	-	-	-	
4.	12mm 16mm	-	-	-	-	-	
5.	20mm		-	-	-	-	
6.	25mm	-	-	-	-	-	
7.	32mm	-	-	-	-	-	
8.	7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		-	-	nil	
OPC stock	Binding wire	OPC last	0	PDC/DCC	- T		
JEC STOCK	0	weeks stock	U U	PPC/PSC stock		PPC/PSC last 240 weeks stock	
Details		Project Manager		Admin Officer/Manager		Admin Audit	
ign		1 toject (vialiage)		Charles		ridinii riddit	
Pate		06.08.2022		06.08.2022		06.08.2022	
		1		00.00.2022		00.00.4044	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>raikumarn@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 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!

