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

Company:	Modi Realty Miryalguda LLP	Date:	08-08-2022
Site:	AVR Gulmohar Homes	Prepared by:	Zakir
Report From / To	01-08-22 to 08-08-2022	Approved by:	
Report Date	08-08-2022		

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
165702	06-08-22	1	EWC set cover	PO not Issue
165704	06-08-22	1 to 12	Electrical wires	PO not Issue

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
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
165643	07-05-22	1 to 2	Timer Machines	This week they will deliver.
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
165664	26-05-22	1 and 2	Garbage Bin	This week they will deliver.
165683	27-06-22	1	Simply go around	this week they will deliver.
165688	06-07-22	1 to 4	MS Grill	this week they will deliver.
165689	12-07-22	1	Sl. Al. Window 6x4 only	this week they will deliver.
165690	15-07-22	1& 7 to 9	Toys and books	this week they will deliver.
165691	15-07-22	1 to 25	SS name plates	this week they will deliver.
165697	22-07-22	1	Wall mixture	this week they will deliver.
165701	02-08-22	1	Guard siren	this week they will deliver.
165703	06-08-22	1 to 5	Tiles grouting	this week they will deliver.

No. of gate passes issued this week:	Have	From No.	9929	To No.	9930
Delivery van last site visit on:	06-08-2022				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes		
DC register Sl.No. during the week	From No.	15449	To No.	15450	

Items not ordered but received:

Other corrections & remarks: .

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	134	PPC/PSC last week's stock	165

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	Jain		
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!