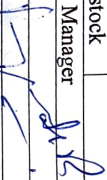


Remarks from site on the 'Requisition by Site Report' of purchase division

Remarks from site on the Requisition by Site Rep.				
Company:	Modi Realty Mallapur LLP		Date:	13.08.22
Site:	Gulmohar Residency		Prepared by:	Basaveshwari
Report From / To	8.08.22		Approved by:	
Report Date	13.08.22			
List of requisitions numbers missing in the report*: Req no : 193275, 193562,193573, 193584,193585,193586,193594,193595,193596,193597				
List of requisitions where PO/WO not prepared 3 working days after requisition:				
Req No.	Req Date	serial no of iteam in Req	Item Description	Reason for not preparing PO/WO
193295	6.06.22	1	Visiting cards	Promotion to follow up
193496	20.07.22	1	Camera --cannon	Local purchase.
193546	30.07.22	1 to 10	Plumbing material	Po to be issue.
193565	3.08.22	1 to 5	Hard ware material	Po to be issue.
193607	8.08.22	1 to10	Electrical wires	Po to be issue.
193611	9.08.22	1 to 10	Tiles	Po to be issue.
193621	10.08.22	1 to10	Hardware material	Requisition sent MD approval.
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
193159	5.05.22	1,2	Tan brown granite	Ready with supplier we arranging vehicle.
193215	14.05.22	1 to 4	Ms pressure gauge ,ms nipple ,brass bush,ball valve	Supplier arranging material
193250	20.05.22	1	Tiles real beige	No stock at sslp
193300	7.06.22	1	Glass balcony railing	Part work has been done.
193318	11.06.22	1 to 3	Ms flat and hard ware material	Supplier arranging material
193356	20.06.22	1 to 6	Plain bend ,coupling, sockets	Monday will be delivered
193366	22.06.22	1	Tan brown granite	Ready with supplier we arranging vehicle.
193398	29.06.22	1	False ceiling	Work in progress.
193399	29.06.22	1	False ceiling	Work in progress.
193406	30.06.22	1	Glass balcony railing	Site is not ready
193407	30.06.22	1	False ceiling	Work in progress.
193428	2.07.22	1	MS z angle templates	No stock at SLLP.
193447	11.07.22	1 to 5	Tiles	Partly delivered.
193448	11.07.22	1,3	Tiles (regal beige,nitico biblios)	No stock SLLP
193454	12.07.22	1to 2	UPVC ventilator	Work in progress.
193461	12.07.22	8	Short body	No stock SLLP
193467	13.07.22	1 to10	Plumbing material	Tuesday will be delivered
193469	13.07.22	1	Tan brown granite	Today will be delivered
193470	13.07.22	3	Plumbing GI pipe -b class	Ready with supplier we arranging vehicle.
193471	13.07.22	3	Plumbing GI pipe	Partly delivered.

93481	16.07.22	1	Ss number plate	Tuesday will be delivered.		
193485	18.07.22	1,2,6,10	Electrical wires	Partly delivered.		
193498	20.07.22	1 to 8	Sports material	Monday will be delivered.		
193504	21.07.22	1 to 5	Ms grills	No stock SSLLP		
193505	21.07.22	1 to 4	Ms grills	No stock SSLLP		
193508	23.07.22	6	Copper wire	Partly po we received.		
193513	25.07.22	1 to 8	Panel door	Monday will be delivered.		
193529	27.07.22	1 to 5	MS round pipe, ms flat.ms L angle	Partly delivered.		
193530	27.07.22	1,5,6	Cp material	No stock at sslp.		
193532	28.07.22	1 to 5	UPVC sliding with mesh,UPVC ventilator ,UPVC french door	Under fabrication		
193541	29.07.22	1	Inter locking pavers	Supplier arranging material.		
193542	30.07.22	1 to10	Ms material	Supplier arranging material.		
193543	30.07.22	1	SS plate	Tuesday will be delivered.		
193547	30.07.22	1,2,3	Plumbing material	Tuesday will be delivered.		
193550	1.08.22	1	Tan brown granite	We arranging vehicle .		
193552	1.08.22	1 to 3	Pvc material	Monday will be delivered.		
193563	2.08.22	1	Electrical material			
193564	2.08.22	1	Copper wire	Monday will be delivered.		
193567	3.08.22	1	reflector	Tuesday will be delivered.		
193562	3.08.22	2,5,6	CP material	No stock sslp		
193569	3.08.22	1 to 10	Cp material	Today will be delivered.		
193570	3.08.22	1 to 3	Hard ware material	Ready with supplier we arranging vehicle.		
193571	4.08.22	1 to 10	Plumbing and hardware mtrial	Partly received po.		
193572	4.08.22	1 to 4	Hard ware material	Monday will be delivered.		
193583	4.08.22	1	Glass balcony railing	Work in progress.		
193587	4.07.22	1	Red oxide	Today will be delivered,,		
193606	8.08.22	1 to 9	Hardware material	Tuesday will be delivered.		
193613	9.08.22	1 to 9	Plants	After two days we will be delivered.		
193616	10.08.22	1	Glass balcony railing	Work in progress.		
No of gate passes issued this weak			From No.	9738	To No.	9740
Delivery van site visit on :		9.08.22,11.08.22,13.08.22				
Inward report (MRN/other) &stock report emailed in pdf format to purchase		Yes				
Item not ordered but received : Nil						
Detail of steel & cement stock						
SI 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	0.395	4.74	120	568	
2.	10mm	0.617	7.41	20	148	
3.	12mm	0.888	10.6	NILL	NILL	
4.	16mm	1.580	18.9	NILL	NILL	

5.	20mm	2,469	29.6	5	148	
6.	25mm	3.86	46.32	NILL	NILL	
7.	32mm	66.67		NILL	NILL	
8.	Binding wire				NILL	
OPC stock	10	OPC last weeks stock	160	PPC/PSC stock	0	PPC/PSC last weeks stock
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@modinproperties.com, ashaiva@modinproperties.com and talkumar@modinproperties.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!