

‘Requisition by Site Report’ of purchase division

Company:		Kadakia &Modi Housing		Date:		17-08-2022	
Site:		Bloomdale		Prepared by:		Chand Mohammad	
Report From / To		04-08-2022 TO 10-08-2022					
Report Date		17-08-2022					
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		Item Description		Reason for not preparing PO/WO#		
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 ^s		
21703	30-07-2022		Al armoured cable		I try to contact supplier but but supplier mobile number is not correct.		
No. of gate passes issued this week:			Nil / 5	From No.		To No.	-
Delivery van site visit on:			-				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?					Yes / No		
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 Kgs		Previous stock in Kgs
1.	8mm	.395	4.74	-	-		-
2.	10mm	.617	7.404	-	-		-
3.	12mm	.89	10.68	-	-		-
4.	16mm	1.58	18.96	-	-		-
5.	20mm	2.47	29.64	-	-		-
6.	25mm	3.86	46.32	-	-		-
7.	32mm	6.32	75.84	-	-		-
8.	Binding wire	-	-	-	-		-
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	03	PPC/PSC last weeks stock	-
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign		For,Chand mohammad					
Date		17-08-2022					

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!