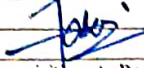


Remarks from site on the 'Requisition by Site Report of purchase division

Company:	Modi Realty Miryalguda LLP	Date:	05-09-2022			
Site:	AVR Gulmohar Homes	Prepared by:	Zakir			
Report From / To	29-08-22 to 5-09-2022	Approved by:				
Report Date	05-09-2022					
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		
165719	30-08-22	1 to 2	Eco-Drain Ietms	PO not issue		
165720	03-09-22	1 to 3	White Cement	PO not issue		
165721	03-09-22	1 to 17	Stationery items	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		
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		
165646	09-05-22	1 to 2	MS gate-v.no.18	Powder coating not done		
165664	26-05-22	1 and 2	Garbage Bin	No stock in supplies		
165688	06-07-22	2	MS Grill	Powder coating not done,		
165701	02-08-22	1	Guard siren	this week they will deliver.		
165705	17-08-22	1 to 6	MS Railing	Under the fabrication		
165707	19-08-22	1 to 2	SS name plates	this week they will deliver.		
165708	20-08-22	6	Shower Arm	this week they will deliver.		
165710	22-08-22	1 to 4 & 10	Cp items	this week they will deliver.		
165712	22-08-22	1 to 11	Cp items	this week they will deliver.		
165713	22-08-22	5	Waste pipe	this week they will deliver.		
165714	22-08-22	1 to 4 & 9	Cp items	this week they will deliver.		
165716	27-08-22	1 to 4	PVC items			
165717	27-08-22	1 to 5	CPVC items			
165718	27-08-22	1 to 7	Panel door	this week they will deliver.		
No. of gate passes issued this week:			Have	From No.	NL	
Delivery van last site visit on:			26-08-2022			
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes		
DC register Sl.No. during the week		From No.	15466	To No.	15479	
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	100	PPC/PSC last week's stock	102
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 raikumar@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!