

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

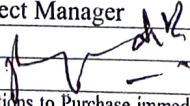
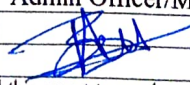
Company:	Modi Realty Mallapur LLP	Date:	10.09.22
Site:	Gulmohar Residency	Prepared by:	Basaveshwari
Report From / To	5.09.22	Approved by:	
Report Date	10.09.22		

List of requisitions numbers missing in the report*: Req no: 193694,193772,193771,193767,
 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
193692	19.08.22	1 to 10	Panel doors,Door beading &hard ware material	Estimate to be prepared.
193741	29.08.22	1,2	Round Bombay nails, Chain	Local purchase by raghu
193755	30.08.22	1	Lift material	Po to be issue.
193756	30.08.22	1	Lift material	Po to be issue.
193768	5.09.22	1	SS sink with drain board	Po to issue.
193769	5.09.22	1	Fire steel door -single shutter	Po to be 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
193318	11.06.22	3	SS screws (size8x38)	No made po for this material.
193467	13.07.22	1 to 8	GI pipe, coupling ,union,elbow, Tee,nipple,ball valve,	Not made po for these material.
193568	3.08.22	3,8,6	Shower arm ,sink cock ,short body	No stock at SLLP.
193571	4.08.22	1 to 6	Pvc connection, plain tee,,bend,door bend,plainbend,solvent Solutions	Not made po for these material.
193575	4.08.22	7,8,9,10	Pvc rigid pipe, pvc rigid Elbow, reducer bush, Teflon tapes	Not made po for these material.
193594	6.08.22	1 to 10	Plumbing material	Tuesday will be delivered.
193596	6.08.22	6,7,8	Anchor bolt ,channel Bracket,	Not made po for these material.
193597	6.08.22	2	Ms gazette plate.	Not made po for this material.
193607	8.08.22	1 to 10	Electrical wires	Monday will be delivered.
193621	10.08.22	1 to 6	Panel doors,SS hinges, screws,magnetic door stopper	Monday will be delivered.
193644	13.08.22	1 to 10	Cp material	Monday will be delivered
193645	13.08.22	1,3,8	Wall mixture, short body,shower arm ,sink cock with swivel spout	No stock at SLLP.
193647	16.08.22	3	GI U-clamp nut washer (size100x8)	Not made po for this material.
193667	17.08.22	3	Wall hung wc rubber	Not made po for this material.

			washer---parryware			
193691	19.08.22	1 to 10	Cp material	Monday will be delivered.		
193698	19.08.22	5	Ms gazette plate	Not made po for this material.		
193699	20.08.22	1 to 10	Cpvc&pvc material	Wedncsday will bc delivered.		
193711	23.08.22	1 to 10	Cp material	Tuesday will be delivered.		
193712	23.08.22	1 to 10	Cp material	Monday will be delivered.		
193722	24.08.22	1 to 10	Cpvc material	Tuesday will be delivered.		
193723	24.08.22	1 to 10	Hardware material	Po not send from purchase to supplier.		
193724	24.08.22	1 to 7	Plumbing material	Tuesday will be delivered.		
193730	24.08.22	5	Dummy plate	Not made po for this material.		
193744	30.08.22	1 to 10	Hardware material	Today will be delivered.		
193748	30.08.22	1 to 10	Plumbing material	Today will be delivered.		
193752	30.08.22	1	Cp material	Monday will be delivered.		
193753	1.09.22	1 to 10	Electrical wires	Partly received.		
193754	30.08.22	1 to 10	CP material	Today will be delivered.		
193757	30.08.22	1 to 7	Electrical material	Tuesday will be delivered.		
193758	1.09.22	2	LED tube lights	Partly received.		
193764	3.09.22	1	Anchor bolt	Monday will be delivered.		
193783	7.09.22	1 to10	Electrical wires	Today will be delivered.		
No of gate passes issued this weak			From No.	9745	To No.	9746
Delivery van site visit on :			6.09.22,8.09.22,10.09.22			
Inward report (MRN/other) &stock report emailed in pdf format to purchase					Yes	
Item not ordered but received : Nill						
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	21	99	
2.	10mm	0.617	7.41	504	3734	
3.	12mm	0.888	10.6	Nill	Nill	
4.	16mm	1.580	18.9	Nill	nill	
5.	20mm	2.469	29.6	51	1509	
6.	25mm	3.86	46.32	82	3798	
7.	32mm	66.67		Nill	Nill	
8.	Binding wire				Nill	
OPC stock	0	OPC last weeks stock	75	PPC/PSC stock	0	PPC/PSC last weeks stock 25
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 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. S 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!