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

Site: AVR Gulmohar Homes Prepared by: Zakir	Con	npany:		Modi 1	Realty N	Airyalmid	LID	Data			10.00				
Report From / Report Date		• •						Date:	11			·2022			
To Report Date 12-09-202	Ren	ort Fro	m /								Zakir				
List of requisitions numbers missing in the report: Req No. Req Date Serial no of Item Description Reason for not preparing PO/WO		on Mo	""	03-09-	22 to 12	-09-2022	2	Approv	ed by:	- 1					
List of requisitions where PO/WO not prepared 3 working days after requisition: Reap Not Serial no of Item in Req. Serial no of Item in Req. Southers items PO not issue															
Req. No. Req Date Rem in Req. Rem Description Reason for not preparing PO/WO	List	of requ	uisitions	s numbo	ers missi	ing in the	report:								
Req. No. Req Date Rem in Req. Rem Description Reason for not preparing PO/WO	List	of requ	isitions	where	PO/WC	not prep	pared 3	working d	ays after re	equisi	ition:				
165722	Rec	No.	Req	Date	Seria	al no of	I	tem Descr	iption			Reason	for not prepa	aring PO/WO	
165723	1657	722	09-09	-22			Cont	-l'4							
165725									-						
165727 09-09-22	1657	726													
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				2 1 to 18		Switches Items		<u> </u>	PO not issue						
Req. No. Req. Date Serial no of item in Req. Item Description Details of discussion with supplier	List	t of req	uisition	s where	e PO/W	O is prep	ared an	d items ha	ve not bee	n rece	eived a	t site bev	and the lead	1 4:	
item in Req. item in Req. item in Req.	Reg	. No.	Rea.	Date	Serie	al no of	T	tem Decer	intian	1					
165643	Req. No. Req						1	tem Descr	іриоп	Details		Details o	of discussion	with supplier	
165645 09-05-22	1656	112	05.05			•									
165646							Tim	er Machine	es	This	s week	they wil	l deliver.		
165664 26-05-22											Powder coating not done				
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 165710 22-08-22 4 & 10 Cp items this week they will deliver. 165712 22-08-22 2,3,47 & 10 Cp items this week they will deliver. 165714 22-08-22 2,3,47 & 9 Cp items this week they will deliver. 165719 30-08-22 1 to 2 Eco-Drain Items this week they will deliver. 165719 30-08-22 1 to 17 Stationery items this week they will deliver. 165721 03-09-22 1 to 17 Stationery items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 1 to 11 CP Items this week they will deliver. 165724 09-09-22 109-09-22								MS gate-v.no.18			Powder coating not done				
165701 02-08-22 1				1 and 2			Garbage Bin			No stock in supplies					
165705						MS	MS Grill			Powder coating not done,					
165710 17-08-22	11 17 17 18 18 18					Guai									
165712 22-08-22 2,3,4 % 49 Cp items						MS Railing									
165714 22-08-22 2,3,4,7 &10 Cp items						-			this	this week they will deliver.					
165719 30-08-22 1 to 2 Eco-Drain Items this week they will deliver.						-									
165721 03-09-22						Cp items			this week they will deliver.						
165721 03-09-22						Eco-Drain Items		ıs	this week they will deliver.						
165724 09-09-22 1 to 11 CP Items						Stationery items		s	this week they will deliver.						
No. of gate passes issued this week: Have From No. NL To No. NL	165724 09-09-		22	2 1 to 11		CP Items			this week they will deliver.						
Delivery van last site visit on: 07-09-2022															
Delivery van last site visit on: 07-09-2022															
Delivery van last site visit on: 07-09-2022															
Delivery van last site visit on: 07-09-2022															
Delivery van last site visit on: 07-09-2022						:	Have	From	No.	NL		To No.	NL		
DC register Sl.No. during the week From No. 15479 To No. 15496	Deliv	ery var	ı last si	te visit	on:		07-09	9-2022					1000		
DC register Sl.No. during the week From No. 15479 To No. 15496	Inwar	rd repo	rt (MRI	N/other) & stoc	k report e	emailed	in pdf for	mat to				Yes		
No			SI No.	during t	he	From 1	NTo 1	15470							
Items not ordered but received: Other corrections & remarks: . Details of steel & cement stock			31.110. (uuring t	iic	FIOIII	NO.	13479			To	No.	15496		
Details of steel & cement stock SI. No Tor size Wt per mtr kgs rod - kgs -no of rods site in tons			dered b	ut recei	ved:										
Sl. No Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs Stock at site n tons Stock at site in tons Previous weeks stock in tons 1. 8mm 00 00 0.00 0.00 0.00 0.00 2. 10mm 00 00 0.00 0.00 0.00 0.00 3. 12mm 00 00 0.00 0.00 0.00 0.00 0.00 4. 16mm 00 00 0.00 </td <td></td>															
1. 8mm 00 00 0.00															
1. 8mm 00 00 00 0.00 0.00 0.00 2. 10mm 00 00 0.00 0.00 0.00 0.00 3. 12mm 00 00 0.00 0.00 0.00 0.00 4. 16mm 00 00 0.00 0.00 0.00 0.00 5. 20mm 00 0.00 0.00 0.00 0.00 0.00 6. 25mm 00 00 0.00 0.00 0.00 0.00 0.00 0.00 8. Binding wire 00 0.00 </td <td>SI. No</td> <td>) T</td> <td>or size</td> <td></td> <td></td> <td>mtr</td> <td></td> <td></td> <td></td> <td></td> <td>Stock</td> <td>k at</td> <td>Previous w</td> <td>veeks stock in to</td> <td>ons</td>	SI. No) T	or size			mtr					Stock	k at	Previous w	veeks stock in to	ons
2. 10mm 00 00 0.00<		0			kgs	- 00	rod –				site i				
3. 12mm 00 00 0.00<		_									-				0.00
4. 16mm 00 00 0.00 0.00 5. 20mm 00 00 0.00 0.00 6. 25mm 00 00 0.00 0.00 7. 32mm 00 00 0.00 0.00 8. Binding wire											-				0.00
5. 20mm 00 00 0.00 0.00 6. 25mm 00 00 0.00 0.00 7. 32mm 00 00 0.00 0.00 8. Binding wire											-				0.00
6. 25mm 00 00 0.00 0.00 0.00 0.00 0.00 0.00	5.	. 2													0.00
7. 32mm 00 00 0.00 0.00 (_									1				0.00
8. Building wire						00		00							0.00
	<u> </u>	В	ınding	wire	-					0.00					0.00

OPC NL stock	OPC last week's stock	NL	PPC/PSC stock	100	PPC/PSC last week's stock	102
Details Sign Date	Project Manager	Admi	n Officer/Manager	r Admin A	udit	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumam@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 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!