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

Company:			lty Mallapur LI	_P	Date:		15.10.22
Site:			r Residency		Prepared by:		Basaveshwari
Report From /	To	10.10.22			Approved by:		
Report Date		15.10.22					
List of requisi	tions nun	nbers miss	ing in the repor	t*: Req no):		
Peg No.	tions who	ere PO/WO	not prepared		g days after requisi		
Req No.	Red	q Date	serial no of iteam in Req	Iteı	n Description	Reas	son for not preparing PO/WO
193769	5.09.2		1	Fire ste		Po to	be issue.
193772	5.09.2		1 to 6		windows	Req	uisition sent MD approval.
193798	9.09.2		1 to 4	MS gril	ls	Po to	be issue.
193827	12.09.	.22	1,2,3		machine rod machine ,cutting	Esti	nate to be prepare.
193831	13.09.	.22	1 to 10		oors &beading	Po to	be issue.
193840	14.09.	.22	1 to 8		material	Regi	usition sent with MD approval.
193839	14.09.	.22	1 to 10	Plumbii	ng material		usition sent with MD approval.
193843	14.09.	.22	1 to 10	Plumbii	ng material		be issue.
193844	14.09.	.22	1 to 6	CPVC	material	Po to	be issue.
193846	14.09.		1,2		ension nipple	Requ	sisition sent with MD approval.
List of requisi	tions who	ere PO/WO) is prepared an	d items h	ave not been receiv	ed at	site beyond the lead time:
Req No.		q Date	Serial no of item in Req.	Iter	n Description		Details of discussion with supplier
208009	8.10.2	2 🛴	1 to 3	Ms gri	lls	Tues	day will be delivered.
208022	10.10.	22	1 to 10	Electric	al switches	Tues	day will be delivered.
208036	11.10.	22	1 to 10		al switches and	Mon	day will be delivered.
208037	11.10.	22	1 to 4		l material	Toda	ay will be delivered.
208045	12.10.	22	1 to 10	CP mat	erial	Mon	day will be delivered.
193505	21.07.	22	1,4	Ms grill	S	No s	tock at SSLLP.
193563	2.08.2	2	1	Guard a	lert siren	Thu	sday will be delivered.
193595	6.08.2	2	6.08.22	Plumbir	ng material	Tues	day will be delivered.
193606	8.08.2	2	1 to 10	Hardwa	re material	Tom	orrow will be delivered.
193621	10.08.	22	2,4,6	Panel de & door	oors ,ss hinges,	Mon	day will be delivered.
193644	13.08.	22	1 to 10	Cp mate		Mon	day will be delivered.
193699	20.08.	22	1 to 10	Pvc mat	terial	Tues	day will be delivered.
193779	5.09.2	2	1 to 10	Cpvc m	aterial	Mon	day will be delivered.
193784	7.09.2	2	1	Tan bro	wn granite	No s	tock at SSLLP.
193789	9.09.2	2	1 to 6	Electric	al material	Toda	ay will be delivered.
193792	9.09.2	2	1 to 10	Panel de	oors &beading	Mon	day will be delivered.

Notes: 1. * Send a copy of the missing statistics and included the missing statistics and the report to purchase@modiproperties.com, attainiva@modiproperties.com and raikumarn@modiproperties.com activity behald 3.0 Julia Midde shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on the Requisitions, clearly stowing 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 hied 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 inbrication not received, WO - material	om, ashaiya@ ure that inware ort to be signe purchase, Foo tion, WO - material, 9. I is report. 11	odiproperties.co. is report. 4. Ensi is report. 4. Ensi is / bills. 6. Repo uotations, Locapo uotations, I capi uotations from uotations from arranging for arranging for A' in reply to th	urchase@m npleting thi no. on DCs gotiations/q transit, WC transit, WC to write 'NJ to write 'NJ	d this report to p he site without or tion PO & MRN of from site, For ney nable, Material in by purchase assist st site – purchase	rely. 2. Sen not leave to 5. Men 5. Men 5. Men it cal details eir not reach lay, Delay lengineers and RCHASE!	ass immedia a daily basis, a daily basis, see For technicated. Supplificated, Supplificated Supplies of CALL Pt. CALL Pt.	try Medical Company of the Medical Company of	Notes: 1. * Send a copy of the missing cartistics in duchase minecialety. 2. Sur raikumarn@modiproperties.com articly 1. Sulphin full of shall not leave the Requisitions, clearly six of party terms not received on a daily basis. 5. Men Project manager at site and filed at site. 7. #Suggested remarks – For technical details Suggested remarks. Ready with supplier Supplier not contacted. Supplier not reacreceived, WO – material received fabrication not started, Delivery van delay, Delay this report within one week. 10. Follow up for WO is the responsibility of engineers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!	Notes: 1. * Sen raikumarn@mo the Requisition the Requisition Project manage: \$ Sungested rer received, WO - this report with must call all su
			100	The state of the s				NO STORES	Date
		722				7	Dow then I	1	Sign
dit	Admin Audit		cer/Man	Admin Officer/Manager		er	Project Manager		Details
	weeks stock			stock			weeks stock		
ast 0	PPC/PSC last		480	PPC/PSC		0	OPC last	500	OPC stock
		(NILL					Binding wire	.8
		Į,	NILL	NILL			66.67	32mm	7.
			231	5	46.32		3.86	25mm	6.
			148	5	29.6		2.469	20mm	5.
			NILL	NILL	18.9		1.580	16mm	4.
			NILL	1	10.6		0.888	12mm	3.
			NILL	1	7.41		0.617	10mm	2.
		,	NILL	1	4.74		0.395	8mm	1.
ın kgs				- no of rods		rod – kgs	kgs		
Previous stock	gs	Stock at site in Kgs	Stock	Stock at site	2 mtr	Wt. for 12 mtr	Wt per mtr	Tor size	SINO
								& cement stock	Detail of steel
							Nill	Item not ordered but received: Nill	Item not order
	, , ,			o purchase	TOTITIAL	red III bar	ock report emai	immata report (initely) office) & stock report elliation in put totiliat to put chase	mwara report
	Vec			11.10.22, 13.10.22,15.10.22	2, 13.10	11.10.2		te visit on:	Delivery van site visit on
-	9746	To No.	9745	From No. 9	Fr		ak	No of gate passes issued this weak	No of gate pass
		No stock at SSLLP.	lo stock		Tan brown granite	Tan bro	1	10.09.22	193821
	ed.	Today will be delivered	oday wil		Hardware material	Hardwa	1 to 10	10.09.22	193820
	ered.	Monday will be delivered	fonday w	7	aterial	Cpvc material	1 to 10	10.09.22	193818
	ered.	Monday will be delivered	Ionday w		Plumbing material	Plumbir	1 to 6	10.09.22	193817
	ered.	Monday will be delivered	londay w	X	aterial	Cpvc material	1 to 10	10.09.22	193809
	ered.	Tuesday will be delivered	uesday w		Electrical material	Electric	1 to 10	9.09.22	