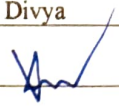


4.	16mm	-	-	-	-	-	-
5.	20mm	-	-	-	-	-	-
6.	25mm	-	-	-	-	-	-
7.	32mm	-	-	-	-	-	-
8.	Binding wire	-	-	-	-	-	nil
OPC stock	0	OPC last weeks stock	0	PPC/PSC stock	nil	PPC/PSC last weeks stock	25
Details	Project Manager			Admin Officer/Manager		Admin Audit	
Sign							
Date	05.11.2022			05.11.2022		05.11.2022	

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

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

Company:	Modi properties private limited	Date:	05.11.2022
Site:	May flower platinum	Prepared by:	N. Divya
Report From / To	31.10.2022 Monday to 04.11.2022 Friday	Approved by:	
Report Date	05.11.2022 Saturday		

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	Req.Item quantity	Item Description	Reason for not preparing PO/WO#
178783	04-10-2022	1	Boom Barrier	Po to be issue
178801	20-10-2022	1	Kitchen cabinets-Laminateds	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
178477	31.03.2022	1 to 3	Toughened glass	Bulk order, Part material delivered, remaining material available at supplier will be delivered next week
178722	19.08.2022	1-2	Chimney-Hindware	Supplier not resposded
178735	26.08.2022	1	Toughned Glass	Monday delivered by supplier
178740	29.08.2022	1	Cement fiber board	Work Under process
178744	05.09.2022	1	Smile play	Supplier asking payment
178764	20-09-2022	1-5	MS-Grills	Part material delivered, remaining Pick up from SSLLP
178778	30-09-2022	1-2	Panel Doors	Part material delivered, remaining Pick up from SSLLP
178784	04-10-2022	1	Traffice Cone	Wrong material recived
178787	07-10-2022	1	Tan brown Granite	Part material delivered, remaining Pick up from SSLLP
178789	11-10-2022	1-9	Wires- Yellow color	Part material delivered, remaining Pick up from SSLLP
178799	19-10-2022	1	Aluminum Armored Cable	Pick up from Suppler
178801	20-10-2022	1	Kitchen cabinets	Pick up from SSLLP
178803	21-10-2022	1	Coffee Powder	Monday delivered by supplier
178811	28-10-2022	1	Laptop Bag	Online Purchase
178813	31-10-2022	1	Steel railing -Stainless Steel	Pick up from Supplier
178814	01-11-2022	1-10	CP- Shower head	Pick up from SSLLP
178815	01.11.2022	1-10	CP-wash basic	Pick up from SSLLP

No. of gate passes issued this week: 0 Sheet No. to

Delivery van site visit on: 31.11.2022, 02..11.2022, 04.11.2022

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

Items not ordered but received:- NIL

Other corrections & remarks:- NIL

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	-	-	-	-	-
2.	10mm	-	-	-	-	-
3.	12mm	-	-	-	-	-



