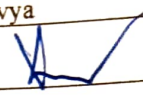


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi properties private limited	Date:	12.11.2022			
Site:	May flower platinum	Prepared by:	N. Divya			
Report From / To	05.11.2022 Saturday to 11.11.2022 Friday	Approved by:				
Report Date	12.11.2022 Saturday					
List of requisitions numbers missing in the report*: 178829,178830,178831						
List of requisitions where PO/WO not prepared 3 working days after requisition:						
Req No.	Req Date	Req. Item quantity	Reason for not preparing PO/WO#			
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 responding		
178735	26.08.2022	1	Toughned Glass	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 SSSLP		
178783	04.10.2022	1	Boom Barrier	Po issue		
178787	07-10-2022	1	Tan brown Granite	Part material delivered, remaining Pick up from SSSLP		
178798	18-10-2022	1-5	MS-Grills	Pick up from SSSLP		
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	Part material delivered, remaining Pick up from SSSLP		
178815	01.11.2022	1-10	CP-wash basic	Part material delivered, remaining Pick up from SSSLP		
178818	05.11.2022	1-4	MS Square Pipe	Monday delivered by supplier		
178820	05.11.2022	1	Tan brown Granite	Pick up from SSSLP		
178822	07.11.2022	1	Laptop Bag	Online Purchase		
178823	08.11.2022	1	A4 papers	Pick up from SSSLP		
178825	09.11.2022	1	Solid Blocks-Building Material	Part material delivered, remaining Pick up from Supplier		
No. of gate passes issued this week:		02	Sheet No.	4097 to 4098		
Delivery van site visit on:.		09.11.2022,11.11.2022				
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	-	-	-	-	-



4.	16mm	-	-	-	-	-	-
5.	20mm	-	-	-	-	-	-
6.	25mm	-	-	-	-	-	-
7.	32mm	-	-	-	-	nil	-
8.	Binding wire	-	-	-	-	PPC/PSC last weeks stock	10
OPC stock	0	OPC last weeks stock	0	PPC/PSC stock	nil	Admin Audit	
Details		Project Manager		Admin Officer/Manager			
Sign							
Date		12.11.2022		12.11.2022			12.11.2022

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