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

Compa	ny:	Mo	odi Re	alty Miry	almı	la I I D	IB			y Ditc I	сероп (of purchase div	ision		
The state of the s			Modi Realty Miryalguda LLP AVR Gulmohar Homes				_	Date:			21-11-2022				
Report From / 18			8-11-22 to 21-11-2022				Prepared by:			Zal	cir				
То						Approved by:									
Report I	Date	21-	11-202	22			-								
List of r	equisition	s nui	nbers	missing i	n the	report:									
Rea No	Pag	s wh	cre PC	//WO not	prep	arcd 3 w	orkir	ng days after	reau	igition					
1104710	, Keq	Date				Ite	m D	escription	T	usition					
165754 18-11-2		-22	1	item in R to 11	eq.		CD				Rea	son for not pro	paring PC	D/WO	
165755 18-11						CP Ite		P	O not	ssuc					
165756		18-11-22		1		Sanitary Ite Wall putty		lems ,		PO not issue PO not issue					
			· ·												
						-									
List of r	equisition	s wh	ere PC)/WO is -		<u> </u>									
Reg. No.	Rea	Data		WOIST	гера	red and it	tems	have not bee	n re	ccived	at site	peyond the lead	1 time:		
	Neq. Date		Serial no of item in Req.			Item Description		scription		n received at site beyond the lead time:			i time:		
			item in Keq.		q.				Details of discussion with supplier						
-	65664 26-05-22		2			Garbage Bin									
165740	2,07-22		1 to 5			MS Grills			No	No stock in supplies					
165741	27-06-22		1 to 5		\rightarrow			8		0% received remaining, next week deliver					
					-	MS Grills			80%	% received remaining, next week deliver					
					-								out delly		
			_		-										
Vo. of gate	passes is	sued	this w	eek.		Harris									
Jelivery va	clivery van last site vi			eit om						2	To No	. 9943			
nward repo	ort (MRN	othe.	r) & st	lock repo	ri em	11-11-20	122								
urchase?	- CII				0111	aned in p) I IDO	ormat to				Yes			
C register Sl.No. during eck			g the From No			. 1556	50								
ems not or									To No.		15574				
ther correc	ctions & r	cmar	Ve.												
etails of st	eel & cen	nent s	tock												
. No 7	Tor size			er mtr	W	t for 12		1							
1 0						Wt. for 12 mtr od – kgs		Stock at s		Stock		Previous weeks stock in tons			
	8mm		00		1	00		- no of rods 0.00					JIC SICCK	111 10115	
	10mm 12mm			00		00		0.00		0.00				0.0	
	16mm			00		00		0.00			0.00			0.00	
5. 20	20mm			00		00		0.00			0.00			0.00	
6. 25	25mm			00		00		0.00			0.00			0.00	
	32mm			00		00		0.00			0.00			0.00	
	inding wii		-				00	0.0	_		0.00			0.00	
k N	NL		OPC last N week's stock		NL	NL		PPC/PSC		1.42	0.00			0.00	
_								stock		142		PPC/PSC	140	0.00	
		\vdash										last week's			
il.		Pro	iect M	lane es =		-						stock			
			Project Manager			Admin Officer/Manage			er	Admi	n Audit				
ails 1			7							Aum	u Avuan				
:			Ja	19	\rightarrow							erties.com, ashaiya			

Notes: 1. * Send a copy of the missing requisions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikuman@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are manager & Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MDs material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material,