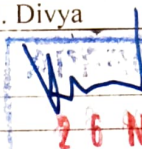


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi properties private limited	Date:	26.11.2022
Site:	May flower platinum	Prepared by:	N. Divya
Report From / To	19.11.2022 Saturday to 25.11.2022 Friday	Approved by:	 APPROVED BY 26 NOV 2022 K. Narendra Reddy MAY FLOWER PLATINUM
Report Date	26.11.2022 Saturday		
List of requisitions numbers missing in the report*: 178843; 178844			
List of requisitions where PO/WO not prepared 3 working days after requisition:			
Req No.	Req Date	Req.Item quantity	Item Description
178842	22-11-2022	1	Kitchen cabinets
			Reason for not preparing PO/WO#
			PO To be issued

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
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	Next Week delivery
178787	07-10-2022	1	Tan brown Granite	Part material delivered, remaining Pick up from SSSLP
178798	18-10-2022	1-5	MS-Grills	Part material delivered, remaining Pick up from SSSLP
178813	31-10-2022	1	Steel railing -Stainless Steel	Pick up from Supplier
178820	05.11.2022	1	Tan brown Granite	Pick up from SSSLP
178834	17-11-2022	1-5	MS-Grills	Part material delivered, remaining Pick up from SSSLP
No. of gate passes issued this week:		02	Sheet No.	4099 to 4100
Delivery van site visit on:		23.11.2022, 23.11.2022,		
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	-	-	-	-	-
8.	Binding wire	-	-	-	-	nil
OPC stock	0	OPC last weeks stock	0	PPC/PSC stock	nil	PPC/PSC last weeks stock
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		26.11.2022		26.11.2022		26.11.2022

Notes: 1 * Send a copy of the missing requisitions to Purchase immediately 2 Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday 3 Admin offices shall not leave the site without completing this report 4 Ensure that inward numbers are written