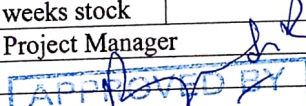
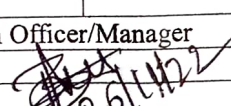


208181	2.11.22	1	Anchor bolt (pin type)	Supplier arranging material.
208169	31.10.22	1	Tan brown granite	Monday will be delivered.
208163	29.10.22	1,2	Electrical wire (Black & red)	Today will be delivered.
208156	27.10.22	1,2	CPVC tank nipple, GI nipple	Ready with supplier we arranging vehicle.
208131	26.10.22	1 to 10	Electrical strip, aluminium lungs, & glands	Supplier arranging material
208112	22.10.22	1 to 10	Panel doors and internal beading	No stock at SSLLP.
208014	8.10.22	2,3,4,5,9,10	Plumbing GI material	Tuesday will be delivered.

No of gate passes issued this week		From No.	9756	To No.	9757
Delivery van site visit on :		22.11.22, 24.11.22, 26.11.22			
Inward report (MRN/other) & stock report emailed in pdf format to purchase		Yes			

Item not ordered but received : Nil

Detail of steel & cement stock							Previous stock in kgs
SI NO	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs		
1.	8mm	0.395	4.74	-	NIL		
2.	10mm	0.617	7.41	30	222		
3.	12mm	0.888	10.6	-	NIL		
4.	16mm	1.580	18.9	10	189		
5.	20mm	2.469	29.6	-	NIL		
6.	25mm	3.86	46.32	-	NIL		
7.	32mm	66.67		-	NIL		
8.	Binding wire				NIL		
OPC stock	300	OPC last weeks stock	400	PPC/PSC stock	350	PPC/PSC last weeks stock	450
Details	Project Manager			Admin Officer/Manager		Admin Audit	
Sign							
Date	26 NOV 2022			26/11/22			

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 Officer 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!