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

Company: GV D		V Discovery center P	Discovery center Pvt.Ltd		10.12.2022		
Site: Genor		enopolis		Prepared by:	P.Niharika	rika	
		3-12-2022 to 09-12-20 Saturday to Friday)	022	Approved by:		S.V.Subba Reddy/ K.Narsinga Rao	
		0-12-2022	-2022		Monthon		
List of requis	itions numb	ers missing in the rep	ort:			10/12/201	
List of requis	itions where	PO/WO not prepared	d 3 working da	ys after requisitio	n:		
Req No.	Req D	ate Serial no of item in Req.	Item Description		Reason for not preparing PO/WO#		
-	-		-			-	
-	-		-	-			
List of requis	itions where	PO/WO is prepared	and items have	not been received	at site beyond the	lead time:	
Req No.	Req D	ate Serial no of item in Req.	Item Description		Details of discussion with supplier		
-	-	-	-	-			
No. of gate passes issued this week:			2	From No.	To N	0.	
			1				
Delivery van Inward repor		: er) & stock report ema	5 ailed in pdf forr	nat to purchase?		Yes	
Other correct	t (MRN/oth	er) & stock report ema		nat to purchase?		Yes	
Inward repor	t (MRN/oth	er) & stock report ema arks:- t stock Wt per mtr	Wt. for 12 mt	r Stock at site	Stock at site in	Yes Previous ste	ock in Kgs
Other correct Details of ste Sl. No	t (MRN/oth	er) & stock report ema arks:- t stock	ailed in pdf forr	r Stock at site - no of rods	Kgs	Previous ste	ock in Kgs
Other correct Details of ste Sl. No	tions & remarked & cement	er) & stock report ema arks:- t stock Wt per mtr kgs	Wt. for 12 mt	r Stock at site - no of rods 4 108		Previous sto	ock in Kgs
Other correct Details of ste Sl. No	t (MRN/oth	er) & stock report ema arks:- t stock Wt per mtr kgs .395	Wt. for 12 mt rod – kgs	r Stock at site - no of rods 4 108	Kgs 511kgs	Previous ste 1981kgs 6008kgs	ock in Kgs
Other correct Details of ste Sl. No	t (MRN/oth	arks:- t stock Wt per mtr kgs .395 .617	Wt. for 12 mt rod – kgs 4.7	r Stock at site - no of rods 4 108 4 - 8 -	Kgs 511kgs -	Previous ste 1981kgs 6008kgs 1500kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3.	t (MRN/oth tions & remainstel & cemen Tor size 8mm 10mm	er) & stock report ema arks:- t stock Wt per mtr kgs .395 .617 .89	Wt. for 12 mt rod – kgs 4.7	r Stock at site - no of rods 4 108 4 - 88 - 96 189	Kgs 511kgs 3507kgs	Previous ste 1981kgs 6008kgs 1500kgs 17822kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4.	t (MRN/oth tions & remained & cement Tor size 8mm 10mm 12mm 16mm	er) & stock report ema arks:- t stock Wt per mtr kgs .395 .617 .89 1.58	Wt. for 12 mt rod – kgs 4.7 4.4 10.6 18.5	r Stock at site - no of rods 14 108 14 - 18 - 16 189 14 35	Kgs 511kgs 3507kgs 1037kgs	Previous ste 1981kgs 6008kgs 1500kgs 17822kgs 500kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5.	t (MRN/oth tions & remained & cement Tor size 8mm 10mm 12mm 16mm 20mm	er) & stock report ema arks:- t stock Wt per mtr kgs .395 .617 .89 1.58 2.47	Wt. for 12 mt rod – kgs 4.7 4.4 10.6 18.5 29.6	r Stock at site - no of rods 4 108 4 - 88 - 96 189 54 35 2 438	Kgs 511kgs - - 3507kgs 1037kgs 20288kgs	Previous ste 1981kgs 6008kgs 1500kgs 17822kgs 500kgs 2501kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6.	t (MRN/oth tions & remained & cement Tor size 8mm 10mm 12mm 16mm 20mm 25mm	er) & stock report ema arks:- t stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mt rod – kgs 4.: 7.4(10.6 18.5 29.6 46.2	r Stock at site - no of rods 4 108 4 - 88 - 96 189 54 35 2 438	Kgs 511kgs 3507kgs 1037kgs	Previous ste 1981kgs 6008kgs 1500kgs 17822kgs 500kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	t (MRN/oth tions & remained & cement Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	er) & stock report ema arks:- t stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mt rod – kgs 4.: 7.4(10.6 18.5 29.6 46.2	r Stock at site - no of rods 4 108 4 - 88 - 96 189 54 35 2 438	Kgs 511kgs 3507kgs 1037kgs 20288kgs 23157 kgs 0 550	Previous ste 1981kgs 6008kgs 1500kgs 17822kgs 500kgs 2501kgs 1516kgs - PPC/PSC last	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8.	t (MRN/oth tions & remained & cement Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	er) & stock report ema arks:- t stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 eire OPC last	Wt. for 12 mt rod – kgs 4.7.4(10.6 18.5 29.6 46.2 75.8	r Stock at site - no of rods 4 108 4 - 68 - 66 189 64 35 62 438 64 31 PPC/PSC stock	Kgs 511kgs 3507kgs 1037kgs 20288kgs 23157 kgs 0 550	Previous ste 1981kgs 6008kgs 1500kgs 17822kgs 500kgs 2501kgs 1516kgs - PPC/PSC last weeks stock	
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	t (MRN/oth tions & remained & cement Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	er) & stock report ema arks:- t stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 eire OPC last weeks stock	Wt. for 12 mt rod – kgs 4.7 7.4(10.6 18.5 29.6 46.3	r Stock at site - no of rods 4 108 4 - 88 - 6 189 6 35 2 438 4 31 PPC/PSC	Kgs 511kgs 3507kgs 1037kgs 20288kgs 23157 kgs 0 550	Previous ste 1981kgs 6008kgs 1500kgs 17822kgs 500kgs 2501kgs 1516kgs - PPC/PSC last	

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 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!