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

Company:	Modi properties private limited	Date:	24.12.2022
Site:	May flower platinum	Prepared by:	N. Divya
Report From / To	17.12.2022 Saturday to 23.12.2022 Friday	Approved by:	for N. [signature]
Report Date	23.12.2022 Saturday		

List of requisitions numbers missing in the report*:

List of requisitions where PO/WO not prepared 3 working days after requisition:

Req No.	Req Date	Req Item quantity	Item Description	Reason for not preparing PO/WO#
178872	14-12-2022	1	Smart phone	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
178744	05.09.2022	1	Smile play	Pick up from Suppler
178764	20-09-2022	1-5	MS-Grills	Part material delivered, remaining Pick up from SSLLP
178787	07-10-2022	1	Tan brown Granite	Part material delivered, remaining Pick up from SSLLP
178813	31-10-2022	1	Steel railing -Stainless Steel	Pick up from Suppler
178834	17-11-2022	1-5	MS-Grills	Part material delivered, remaining Pick up from SSLLP
178849	26-11-2022	1-10	CP-Wall mixture	Part material delivered, remaining Pick up from SSLLP
178858	3-12-2022	1-2	Hindware clara neo	NO Stock at Mahanandi Marketing
178861	05-12-2022	1	Lift no 4-38-21-018 service life	Next week Delivery
178863	09-12-2022	1	Tan brown Granite	Pick up from SSLLP
178871	14-12-2022	1	Balcony railing stainless steel	Pick up on monday
178876	16-12-2022	1	UPVC Sliding door	Pick up from Suppler
178879	17-12-2022	1-5	MS-Grills	Pick up from SSLLP
178880	17-12-2022	1-2	CCTV cemeras	Pick up from SSLLP
178881	17-12-2022	1-10	Wires Yellow	NO Stock in SSLLP
178882	17-12-2022	1-6	Cleaning Cloth	Pick up on monday
178883	17-12-2022	1-6	Project folder	Pick up on monday
178884	19-12-2022	1	Decathlon Domyos	Pick up from Suppler
178885	20-12-2022	1-9	Module plates	Po to be Received
178886	20-12-2022	1-6	Switch blank plates	Po to be Received
178887	20-12-2022	1-3	Wire- Green	Po to be Received
178888	20-12-2022	1	Mortise Locks	Pick up on monday
178889	20-12-2022	1	Flood lights	Pick up on monday

No. of gate passes issued this week:	01	Sheet No.	3905	to	3905
Delivery van site visit on:.	21.12.2022,				
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

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	20
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign		for N. [illegible]					
Date		24.12.2022		24.12.2022		24.12.2022	

Notes: 1. • Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, asharya@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!

MODI Properties

Stock List - Till Date : 24-12-2022

Company : Modi Properties Pvt.Ltd.

Location : May Flower Platinum

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	**0**		**5**
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	0	75	5
Carpentry - hardware	**0**		**0**
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	0	41	0
CHEM-Chemical	**7**		**2,999**
411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg -	1	35	35
474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	2	650	1,300
625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	2	57	113
660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	2	775	1,550
CONS-Consumables	**40**		**1,260**
283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	6	72	432
471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	10	15	150
639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	1	76	76
649300 - CONS-Consumables - Mopping cloth-- - - - Nos	5	15	75
659600 - CONS-Consumables - Bombay Brooms Big -- - - - Nos	6	45	270
661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	2	12	24
663900 - CONS-Consumables - Handwash liquid-- - - - Nos	3	35	106
905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	4	13	52
931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	2	25	50
974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	1	25	25
Consumables	**35**		**1,127**
4000 - Consumables - Acid - NA - ltrs	1	15	15
4001 - Consumables - Air Freshner - NA - nos	2	40	80
4014 - Consumables - Colin - 500ml - nos	1	65	65
4022 - Consumables - Dettol - NA - nos	7	38	266
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	1	81	81
4040 - Consumables - Mopping Cloth - NA - nos	19	15	285
4041 - Consumables - Mopping stick - NA - nos	3	100	300
4046 - Consumables - Phinyle - 1Ltr - nos	1	35	35
ELCD-Electrical	**60**		**24,780**
803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60	413	24,780
ELCW-Electrical	**42**		**64,357**
181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster -	6	947	5,682
682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster -	6	2,235	13,410
688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster -	8	947	7,576
737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster -	4	3,391	13,564
770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster -	4	35	142
865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster -	2	3,391	6,782
944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster -	6	2,235	13,410
983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster -	2	2	3
997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster -	4	947	3,788
GENE-General Items	**45**		**675**

Category / Item Name	Balance Qty	Rate	Balance Value
388600 - GENE-General Items - Teflon tapes-- - - - Nos	45	15	675
Miscellaneous	**0**		**0**
6094 - Miscellaneous - Spacers - Other - nos	0	1	0
PLCP-Plumbing	**93**		**66,720**
338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	5	250	1,250
465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	26	23	598
768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	17	621	10,557
779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	45	1,207	54,315
Plumbing - other	**1**		**0**
7152 - Plumbing - other - Manhole sq. covers -24"x24" - 6tons - nos	1	0	0
PLUM-Plumbing	**6**		**535**
757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6	89	535
SACP-Sanitary-CP	**32**		**32,296**
102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	5	1,626	8,130
161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - -	5	3,705	18,525
257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	6	25	150
533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	1	970	970
634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth -	3	917	2,751
742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	6	214	1,284
850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	6	81	486
Stationery - other	**5**		**100**
7544 - Stationery - other - Marker - NA - nos	5	20	100
Steel - other	**16**		**1,538**
8141 - Steel - other - M.S.Grills - Others - SFT	16	96	1,538
		Total Stock Value...	**196,391**

2 4 DEC 2022