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

Date:

GV Discovery center Pvt.Ltd

24.12.2022

Site: Genop		enopolis		Prepared by:	P.Niharika			
		7-12-2022 to 23-12-20 Saturday to Friday)	022	Approved by:	S.V.Subba Reddy/ K.Narsinga Rao			
		4-12-2022						
	itions numb	ers missing in the rep	ort:					
		PO/WO not prepared		s after requisition	on:			
Req No.	Req D		Item Des		otion Reason fo		r not preparing PO/WO#	
-	-	-	-				-	
-	-	-	-	-				
List of requis	itions where	PO/WO is prepared	and items have	not been received	d at site beyond t	the lead	time:	
	Req D	ate Serial no of	Item Description		Details of discussion with supplier			
Req No.		item in Req.						
-	-	-	-	-				
No. of gate passes issued this		this week:		From No.	То	No.		
Delivery van	site visit or	(5					
Inward repor	t (MRN/oth	er) & stock report ema	0	at to purchase?			Yes	
	t (MRN/oth	er) & stock report emants:- t stock Wt per mtr	ailed in pdf form	Stock at site		in P	Yes 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	Wt. for 12 mtr	Stock at site - no of rods	Kgs		Previous sto	ock in Kgs
Other correct Details of ste Sl. No	t (MRN/oth	er) & stock report emants:- t stock Wt per mtr kgs .395	Wt. for 12 mtr rod – kgs	Stock at site - no of rods 0 432	Kgs 1935kgs	1	Previous sto	ock in Kgs
Other correct Details of ste Sl. No	t (MRN/oth	er) & stock report emants:- t stock Wt per mtr kgs .395 .617	Wt. for 12 mtr rod – kgs 4.5 7.5	Stock at site - no of rods 0 432 0 385	Kgs 1935kgs 2887kgs	1 0	Previous sto 422kgs Okgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3.	t (MRN/oth	er) & stock report emants:- t stock Wt per mtr kgs .395 .617	Wt. for 12 mtr rod – kgs 4.5 7.5 10.6	Stock at site - no of rods 0 432 0 385 7 130	Kgs 1935kgs 2887kgs 1338kgs	1 0	Previous sto 422kgs 0kgs 338kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4.	t (MRN/oth tions & rem rel & cemen Tor size 8mm 10mm 12mm	er) & stock report ema arks:- t stock Wt per mtr kgs .395 .617 .89 1.58	Wt. for 12 mtr rod – kgs 4.5 7.5 10.6 18.9	Stock at site - no of rods 0 432 0 385 7 130 6 2130	Kgs 1935kgs 2887kgs 1338kgs 40384kgs	1 0 1 4	Previous stores 422kgs 0kgs 338kgs 1740kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5.	t (MRN/oth tions & rem rel & cemen 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 mtr rod – kgs 4.5 7.5 10.6 18.9 29.6	Stock at site - no of rods 0 432 0 385 7 130 6 2130 3 107	Kgs 1935kgs 2887kgs 1338kgs 40384kgs 3170kgs	1 0 1 4	Previous sto 422kgs 0kgs 338kgs 4740kgs 037kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6.	t (MRN/oth tions & rem rel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm	er) & stock report emarks:- t stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	Wt. for 12 mtr rod – kgs 4.5 7.5 10.6 18.9 29.6 46.3	Stock at site - no of rods 0 432 0 385 7 130 6 2130 3 107 0 195	Kgs 1935kgs 2887kgs 1338kgs 40384kgs 3170kgs 9032kgs	1 0 1 4 1 9	Previous sto 422kgs 0kgs 338kgs 4740kgs 037kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	t (MRN/oth tions & rem rel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	er) & stock report emarks:- t stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mtr rod – kgs 4.5 7.5 10.6 18.9 29.6	Stock at site - no of rods 0 432 0 385 7 130 6 2130 3 107 0 195	Kgs 1935kgs 2887kgs 1338kgs 40384kgs 3170kgs 9032kgs 2350 kgs	1 0 1 4 1 9	Previous sto 422kgs 0kgs 338kgs 4740kgs 037kgs 9032kgs 2350kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	t (MRN/oth tions & rem rel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm	er) & stock report emarks:- t stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mtr rod – kgs 4.5 7.5 10.6 18.9 29.6 46.3	Stock at site - no of rods 0 432 0 385 7 130 6 2130 3 107 0 195 1 31	Kgs 1935kgs 2887kgs 1338kgs 40384kgs 3170kgs 9032kgs 2350 kgs 0	1 0 1 4 1 9 2	Previous sto 422kgs 0kgs 338kgs 4740kgs 037kgs 0032kgs 2350kgs	
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	t (MRN/oth tions & rem rel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	er) & stock report emarks:- t stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mtr rod – kgs 4.5 7.5 10.6 18.9 29.6 46.3	Stock at site - no of rods 0 432 0 385 7 130 6 2130 3 107 0 195	Kgs 1935kgs 2887kgs 1338kgs 40384kgs 3170kgs 9032kgs 2350 kgs	1 0 1 4 1 1 9 2 -	Previous sto 422kgs 0kgs 338kgs 4740kgs 037kgs 9032kgs 2350kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	t (MRN/oth tions & rem rel & cemen 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 Arre OPC last weeks stock Project Manage	Wt. for 12 mtr rod – kgs 4.5 7.5 10.6 18.9 29.6 46.3 75.7	Stock at site - no of rods 0 432 0 385 7 130 6 2130 3 107 0 195 1 31 PPC/PSC stock	Kgs 1935kgs 2887kgs 1338kgs 40384kgs 3170kgs 9032kgs 2350 kgs 0	1 0 0 1 4 1 1 9 2 2 - PPC week	Previous sto 422kgs 0kgs 338kgs 4740kgs 037kgs 0032kgs 2350kgs	
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	t (MRN/oth tions & rem rel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	er) & stock report emarks:- t stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 vire OPC last weeks stock	Wt. for 12 mtr rod – kgs 4.5 7.5 10.6 18.9 29.6 46.3 75.7	Stock at site - no of rods 0 432 0 385 7 130 6 2130 3 107 0 195 1 31 PPC/PSC stock	Kgs 1935kgs 2887kgs 1338kgs 40384kgs 3170kgs 9032kgs 2350 kgs 0 480	1 0 0 1 4 1 1 9 2 2 - PPC week	Previous sto 422kgs 0kgs 338kgs 4740kgs 037kgs 032kgs 2350kgs	

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!

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Company: