

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

Company:	MODI FARM HOUSE(HYD) llp	Date:	17-09-2022
Site:	Serene farms	Prepared by:	CH.CHANDRASHEKAR REDDY
Report From / To	10-09-2022 to 16-09-2022	Approved by:	Syed golam sarwar
Report Date	17-09-2022		

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	Serial no of item in Req	Item Description	Reason for not preparing PO/WO
-	-	-	-	-

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 ⁵
150652	02-09-2022	-	Plumbing materials	Supplier is arranging materials
-				

No. of gate passes issued this week:

Nil

From No.

To No.

Delivery van site visit on:

27/07/22

Inward report (MRN/other) & stock report emailed in pdf format to purchase?

Yes / No

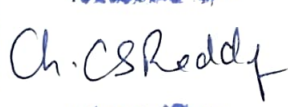
Items not ordered but received:

Other corrections & remarks:

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	.395	4.74	-	-	-
2.	10mm	.617	7.404	-	-	-
3.	12mm	.89	10.68	-	-	-
4.	16mm	1.58	18.96	-	-	-
5.	20mm	2.47	29.64	-	-	-
6.	25mm	3.86	46.32	-	-	-
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire					
OPC stock	nil	OPC last weeks stock	nil	PPC/PSC stock	nil	PPC/PSC last weeks stock
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date						

Notes: 1 * Send a copy of the missing requisitions to Purchase immediately 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@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!


 Admin Officer
 Modi Farm House (Hyd) LL

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Req No.	Req Date	Serial no of item in Req	Item Description	Reason for not preparing PO/WO [#]
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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 ⁵
150646	15-07-22	-	Electrical materials	Supplier is arranging materials
150644	09-07-22		Plumbing material	Supplier is arranging materials
150648	04-08-22		Plumbing material	Supplier is arranging material
150649	04-08-22		Plumbing material	Supplier is arranging material
150650	04-08-22		Plumbing material	Supplier is arranging material
150651	04-08-22		Electrical material	Supplier is arranging material

No. of gate passes issued this week:

Nil

From No.

To No.

Delivery van site visit on:

27/07/22

Inward report (MRN/other) & stock report emailed in pdf format to purchase?

Yes / No

Items not ordered but received:

Other corrections & remarks:

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
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6.	25mm	3.86	46.32	-	-	-
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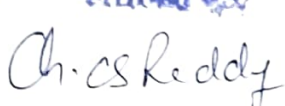
OPC stock	nil	OPC last weeks stock	nil	PPC/PSC stock	nil	PPC/PSC last weeks stock	nil
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Details	Project Manager	Admin Officer/Manager	Admin Audit
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Sign			
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Date			
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 Modi Farm House (Hyd) LL^m