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

Company: GV D		Discovery center P	vt.Ltd I	Date:	31.12.2022		
		nopolis		repared by:	P.Niharika	ca	
		-12-2022 to 30-12-20 aturday to Friday)	-2022 to 30-12-2022 day to Friday)		S.V.Subba Reddy/ K.Narsinga Rao		
Report Date	31	-12-2022					
List of requis	sitions numbe	rs missing in the rep	ort:				
List of requis	sitions where	PO/WO not prepared	d 3 working day	s after requisition			
Req No.	Req Da	te Serial no of item in Req.	Item Description		Reason for not preparing PO/WO		
-	-	-	-			-	
-	-	-	-	-			
List of requis	sitions where	PO/WO is prepared	and items have r	ot been received			
Req No.	Req Da		Item Description		Details of discussion with supplier		
-	-	-	-	-			
No. of gate passes issued this week:				From No.	To No	0.	
rio. or Suce p	doord loomed						
Delivery van Inward report	site visit on: t (MRN/othe	·) & stock report ema	5 ailed in pdf form	at to purchase?		Yes	
Delivery van	site visit on: t (MRN/othe tions & rema	ks:-		at to purchase?		Yes	
Delivery van Inward report Other correct	site visit on: t (MRN/othe tions & rema	ks:- stock Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site in Kgs	Yes Previous sto	ock in Kgs
Delivery van Inward report Other correct Details of ste	site visit on: t (MRN/othe tions & remanded & cement	ks:- stock	ailed in pdf form	Stock at site - no of rods	Stock at site in Kgs 1350kgs		ock in Kgs
Delivery van Inward report Other correct Details of ste Sl. No	site visit on: 1 (MRN/othe tions & remanuel & cement Tor size	ks:- stock Wt per mtr kgs	Wt. for 12 mtr	Stock at site - no of rods	Kgs	Previous sto	ock in Kgs
Delivery van Inward report Other correct Details of ste Sl. No	site visit on: t (MRN/othe tions & remained & cement Tor size 8mm	ks:- stock Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at site - no of rods 300 0	Kgs 1350kgs	Previous sto	ock in Kgs
Delivery van Inward report Other correct Details of ste Sl. No 1. 2.	site visit on: t (MRN/othe tions & remai teel & cement Tor size 8mm 10mm	ks:- stock Wt per mtr kgs .395 .617	Wt. for 12 mtr rod – kgs 4.50 7.50	Stock at site - no of rods 300 0 130	Kgs 1350kgs 0kgs	Previous sto 1935kgs 2887kgs	ock in Kgs
Delivery van Inward report Other correct Details of ste Sl. No 1. 2. 3.	site visit on: t (MRN/othe tions & remai rel & cement Tor size 8mm 10mm 12mm	ks:- stock Wt per mtr kgs .395 .617	Wt. for 12 mtr rod – kgs 4.50 7.50	Stock at site - no of rods 300 0 130 130 1820	Kgs 1350kgs 0kgs 1387kgs	Previous sto 1935kgs 2887kgs 1338kgs	ock in Kgs
Delivery van Inward report Other correct Details of ste Sl. No 1. 2. 3. 4.	site visit on: (MRN/othe tions & remai eel & cement Tor size 8mm 10mm 12mm 16mm	ks:- stock Wt per mtr kgs .395 .617 .89	Wt. for 12 mtr rod – kgs 4.50 10.6°	Stock at site - no of rods 300 0 130 1820 107	Kgs 1350kgs 0kgs 1387kgs 34507kgs	1935kgs 2887kgs 1338kgs 40381kgs	ock in Kgs
Delivery van Inward report Other correct Details of ste Sl. No 1. 2. 3. 4. 5.	site visit on: (MRN/othe tions & reman tel & cement Tor size 8mm 10mm 12mm 16mm 20mm	ks:- stock Wt per mtr kgs .395 .617 .89 1.58 2.47	Wt. for 12 mtr rod – kgs 4.50 7.50 10.6° 18.90 29.60	Stock at site - no of rods 300 0 130 1820 107 195	Kgs 1350kgs 0kgs 1387kgs 34507kgs 3170kgs	1935kgs 2887kgs 1338kgs 40381kgs 3170kgs	ock in Kgs
Delivery van Inward report Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6.	site visit on: (MRN/othe tions & remanuel & cement Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	ks:- stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mtr rod – kgs 4.50 7.50 10.6° 18.90 29.63	Stock at site - no of rods 300 0 130 1820 107 195	Kgs 1350kgs 0kgs 1387kgs 34507kgs 3170kgs 9032kgs	1935kgs 2887kgs 1338kgs 40381kgs 3170kgs 9032kgs	ock in Kgs
Delivery van Inward report Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	site visit on: (MRN/other tions & remained & cement Tor size 8mm 10mm 12mm 16mm 20mm 25mm	ks:- stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mtr rod – kgs 4.50 7.50 10.6° 18.90 29.63	Stock at site - no of rods 300 0 130 1820 107 195	Kgs 1350kgs 0kgs 1387kgs 34507kgs 3170kgs 9032kgs 0 kgs 0	Previous sto 1935kgs 2887kgs 1338kgs 40381kgs 3170kgs 9032kgs 2350kgs	ock in Kgs
Delivery van Inward report Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8.	site visit on: (MRN/othe tions & remanuel & cement Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	ks:- stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 re OPC last	Wt. for 12 mtr rod – kgs 4.5(10.6) 18.9(29.6) 46.3(75.7)	Stock at site - no of rods 300 0 130 1820 107 195 PPC/PSC stock	Kgs 1350kgs 0kgs 1387kgs 34507kgs 3170kgs 9032kgs 0 kgs	Previous sto 1935kgs 2887kgs 1338kgs 40381kgs 3170kgs 9032kgs 2350kgs - PPC/PSC last	
Delivery van Inward report Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	site visit on: (MRN/othe tions & remanuel & cement Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	ks:- stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 re OPC last weeks stock	Wt. for 12 mtr rod – kgs 4.50 10.6 18.90 29.60 46.30 75.71	Stock at site - no of rods 300 0 0 130 1820 107 195	Kgs 1350kgs 0kgs 1387kgs 34507kgs 3170kgs 9032kgs 0 kgs	Previous sto 1935kgs 2887kgs 1338kgs 40381kgs 3170kgs 9032kgs 2350kgs - PPC/PSC last weeks stock	

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!