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

Company: GV D		Discovery center Pvt.Ltd		Date:	07-01-2023		
Site: Genor				Prepared by:	P.Niharika		
Report From / To 31-12 (Satur		-22 to 06-01-2023 rday to Friday)		Approved by:	S.V.Subba Reddy/ K.Narsinga Rao		
Report Date		01-2023					
List of requisi	itions numbers	missing in the rep	ort: 196329,196	5330,196331,1963	32,196334,1963	35,196336	
List of requisi	itions where P	O/WO not prepared	d 3 working da	vs after requisition	n:		
Req No.	Req Date	Serial no of item in Req.	Item Description		Reason for not preparing PO/WO#		
-	-	-	-				
-	-	-					
List of requisi	itions where P	O/WO is prepared	and items have	not been received	at site beyond th	ne lead time:	
Req No.	Req Date	Serial no of item in Req.	Item Description		Details of discussion with supplier		
-	-	-	-	-			
No. of gate passes issued this w		is week:		From No.	Tol	No.	
Delivery van			5				
Inward report	(MRN/other)	& stock report ema	ilad in adf form			**	
	(trans o man)	ce stock report em	affed in put fort	nat to purchase?		Yes	
	(1110 11011)	ce stock report emi	aned in put for	nat to purchase?		Yes	
	ions & remark		aned in put fort	nat to purchase?		Yes	
Other correct	ions & remark	S:-	aned in pur form	nat to purchase?		Yes	
Other correct		s:- ock Wt per mtr	Wt. for 12 mt	r Stock at site	Stock at site in		ock in Kgs
Other correct Details of ste Sl. No	ions & remark el & cement st Tor size	s:- ock Wt per mtr kgs	Wt. for 12 mt	r Stock at site - no of rods	Kgs	Previous ste	ock in Kgs
Other correct Details of ste Sl. No	ions & remark el & cement st Tor size	s:- lock Wt per mtr kgs	Wt. for 12 mt rod – kgs	r Stock at site - no of rods 0 255	Kgs 11475kgs	Previous ste	ock in Kgs
Other correct Details of ste Sl. No	ions & remark el & cement st Tor size 8mm 10mm	S:- tock Wt per mtr kgs .395 .617	Wt. for 12 mt rod – kgs 4.5 7.5	r Stock at site - no of rods 60 255 10 0	Kgs 11475kgs 0kgs	Previous sto	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3.	ions & remark el & cement st Tor size 8mm 10mm 12mm	S:- tock Wt per mtr kgs .395 .617	Wt. for 12 mt rod – kgs 4.5 7.5	r Stock at site - no of rods 60 255 60 0 67 120	Kgs 11475kgs 0kgs 12804kgs	Previous sto 1350kgs 0kgs 1338kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4.	ions & remark el & cement st Tor size 8mm 10mm 12mm 16mm	S:- ock Wt per mtr kgs .395 .617 .89	Wt. for 12 mt rod – kgs 4.5 7.5 10.6	r Stock at site - no of rods 0 255 0 0 0 7 120 0 1292	Kgs 11475kgs 0kgs 12804kgs 24572kgs	Previous sto 1350kgs 0kgs 1338kgs 34507kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5.	ions & remark el & cement st Tor size 8mm 10mm 12mm 16mm 20mm	S:- ock Wt per mtr kgs .395 .617 .89 1.58	Wt. for 12 mt rod – kgs 4.5 7.5 10.6 18.9 29.6	r Stock at site - no of rods 0 255 0 0 0 7 120 0 1292 0 107	Kgs 11475kgs 0kgs 12804kgs 24572kgs 3170kgs	1350kgs 0kgs 1338kgs 34507kgs 3170kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5.	ions & remark el & cement st Tor size 8mm 10mm 12mm 16mm 20mm	S:- oock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	Wt. for 12 mt rod – kgs 4.5 7.5 10.6 18.9 29.6 46.3	r Stock at site - no of rods 0 255 0 0 0 7 120 0 1292 0 107 0 195	Kgs 11475kgs 0kgs 12804kgs 24572kgs 3170kgs 9032kgs	1350kgs 0kgs 1338kgs 34507kgs 3170kgs 9032kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	ions & remark el & cement st Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	S:- oock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mt rod – kgs 4.5 7.5 10.6 18.9 29.6	r Stock at site - no of rods 0 255 0 0 0 7 120 0 1292 0 107 0 195	Kgs 11475kgs 0kgs 12804kgs 24572kgs 3170kgs 9032kgs 0 kgs	1350kgs 0kgs 1338kgs 34507kgs 3170kgs 9032kgs 0kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	ions & remark el & cement st Tor size 8mm 10mm 12mm 16mm 20mm	S:- oock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mt rod – kgs 4.5 7.5 10.6 18.9 29.6 46.3	r Stock at site - no of rods 60 255 60 0 67 120 66 1292 63 107 60 195	Kgs 11475kgs 0kgs 12804kgs 24572kgs 3170kgs 9032kgs 0 kgs	1350kgs 0kgs 1338kgs 34507kgs 3170kgs 9032kgs 0kgs	
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	ions & remark el & cement st Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	s:- oock Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 OPC last weeks stock	Wt. for 12 mt rod – kgs 4.5 7.5 10.6 18.9 29.6 46.3 75.7	r Stock at site - no of rods 0 255 0 0 0 7 120 0 1292 0 107 0 195	Kgs 11475kgs 0kgs 12804kgs 24572kgs 3170kgs 9032kgs 0 kgs	1350kgs 0kgs 1338kgs 34507kgs 3170kgs 9032kgs 0kgs	ock in Kgs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8.	ions & remark el & cement st Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	S:- oock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 OPC last	Wt. for 12 mt rod – kgs 4.5 7.5 10.6 18.9 29.6 46.3 75.7	r Stock at site - no of rods 60 255 60 0 67 120 66 1292 63 107 60 195 71 0	Kgs 11475kgs 0kgs 12804kgs 24572kgs 3170kgs 9032kgs 0 kgs 0	1350kgs 0kgs 1338kgs 34507kgs 3170kgs 9032kgs 0kgs -	
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	ions & remark el & cement st Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	s:- oock Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 OPC last weeks stock	Wt. for 12 mt rod – kgs 4.5 7.5 10.6 18.9 29.6 46.3 75.7	r Stock at site - no of rods 60 255 60 0 67 120 66 1292 63 107 60 195 71 0 PPC/PSC stock	Kgs 11475kgs 0kgs 12804kgs 24572kgs 3170kgs 9032kgs 0 kgs 0	1350kgs 0kgs 1338kgs 34507kgs 3170kgs 9032kgs 0kgs - 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!