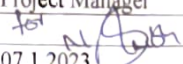


Remarks from site on the 'Requisition by Site Report' of purchase division

Company	Modi properties private limited	Date:	07.1.2023	
Site	May flower platinum	Prepared by	N Divya	
Report From / To	31.12.2022 Saturday to 06.1.2023 Friday	Approved by	<i>[Signature]</i>	
Report Date	07.1.2023 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
178897	27-12-2022	1	Flat files	Po to be issue
178900	29-12-2022	1	Convex mirror	Po to be issue
178901	29-12-2022	1	AMC	Po to be issue
178904	4-01-2023	1-2	Sign board exit and entry	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 Supplier
178813	31-10-2022	1	Steel railing -Stainless Steel	Pick up from Supplier
178834	17-11-2022	1-5	MS-Grills	Part material delivered, remaining Pick up from SLLP
178858	3-12-2022	1-2	Hindware clara neo	Part material delivered, remaining Pick up from SLLP
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 SLLP
178871	14-12-2022	1	Balcony railing stainless steel	Pick up on monday
178876	16-12-2022	1	UPVC Sliding door	Pick up from Supplier
178879	17-12-2022	1-5	MS-Grills	Pick up from SLLP
178880	17-12-2022	1-2	CCTV cemas	Part material delivered, remaining Pick up from SLLP
178881	17-12-2022	1-10	Wires Yellow	Part material delivered, remaining Pick up from SLLP
178884	19-12-2022	1	Decathlon Domyos	Pick up from Supplier
178889	20-12-2022	1	Flood lights	NO Stock at SLLP
178891	24-12-2022	1	Manhole	Pick up from Supplier
178892	24-12-2022	1	Rubber corner L	Pick up from Supplier
178893	26-12-2022	1-10	Copper Wires yellow	Part material delivered, remaining Pick up from SLLP
178894	27-12-2022	1	Masand	Pick up from Supplier
178895	27-12-2022	1-7	MS-Grills	Pick up from SLLP
178898	28-12-2022	1-10	Wall mixture	Part material delivered, remaining Pick up from SLLP
No. of gate passes issued this week: 0 Sheet No. to				
Delivery van site visit on:			06-01-2023	
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							
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	00
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		07.1.2023		07.1.2023		07.1.2023	

Notes: 1 * Send a copy of the missing requisitions to Purchase immediately 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajikumam@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 : 07-01-2023

Company : Modi Properties Pvt.Ltd.

Pages : 1 of 2

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	100	0
CHEM-Chemical	3		1,542
474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	1	710	710
625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	1	57	57
660200 - CHEM-Chemical - Tiles Adhesive--Roft - 25Kgs - Bag	1	775	775
CONS-Consumables	74		4,173
283000 - CONS-Consumables - Floor cleancr --Lizol - 1-lts - Nos	4	175	700
471700 - CONS-Consumables - Acid-- - 1Ltr - Nos	20	15	300
639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	1	176	176
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	9	12	108
663900 - CONS-Consumables - Handwash liquid-- - - - Nos	3	35	106
670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	6	250	1,500
818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	6	120	720
905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	11	13	143
931900 - CONS-Consumables - Dust Pan-PVC-- - - - Nos	2	25	50
974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	1	25	25
Consumables	22		677
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	9	15	135
4046 - Consumables - Phynyle - 1Ltr - nos	1	35	35
ELCD-Electrical	130		48,380
468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30	236	7,080
803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	100	413	41,300
ELCW-Electrical	24		36,406
682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster -	2	2,235	4,470
688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster -	8	947	7,576
737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster -	2	3,391	6,782
770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster -	6	947	5,682
865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster -	1	3,391	3,391
944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster -	2	2,235	4,470
983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster -	1	2,141	2,141
997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster -	2	947	1,894
Electrical - other			3,640

07/01/2023 16:38:37

07 JAN 2023
For
N
Certified by
664
N
Asst. Engg/ Admin
May Flower Platinum

Category / Item Name	Balance Qty	Rate	Balance Value
4789 - Electrical - other - Modular switch Blank plates - NA - nos	364	10	3,640
ELSW-Electrical	252		15,476
202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	8	124	992
419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	32	124	3,968
437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	4	531	2,124
437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	8	124	992
686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	200	37	7,400
GENE-General Items	45		675
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	39		47,185
102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos	5	1,626	8,130
161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - -	8	3,705	29,640
257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	6	25	150
533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	3	970	2,910
634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth -	5	917	4,585
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...			227,051

for
N. J. J.

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