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

| Report From / | Company: Modi I | | Modi R | Realty Miryalguda LLP | | | Date: | | 1 | 14-02-2023 | | | | |
|--|-----------------|----------|--------|--|----------|-------------------|--------------|--|--|------------|---------------------------------------|--|--------|-----------|
| Report Date | Site: AVR C | | AVR C | iulmohar | Homes | | Prepared by: | | 2 | Zakir | | a Miller III de la Companya de la Co | | |
| Report Date 1-40-2-2023 List of requisitions numbers missing in the report: List of requisitions where PO/WO not prepared 3 working days after requisition: Reason for not preparing PO/WO Reason for not prepared and tems have not been received Reaso | | | | 23 to 14-02-23 | | | Approved by: | | *2. * 2. = 1 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| 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 | | | | | | | | | | | | | | |
| Req No. | | | | | | | | | | | | | | |
| | | | | | | | | | quisit | ion: | | | DO AVO | |
| 165789 | Reg No. | | | item i | | Item Description | | | The state of the s | | | | | |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: | | | | | | Air Blower | | | | | | | | |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: Req. No. | 165789 | 09-02 | -23 | 1 to 2 | | Rout | er-D-link | | PO r | not iss | sues | , v = 2 | | |
| Req. No. Req. Date Serial no of item in Req. Item Description Details of discussion with supplier | 100 | | | | | | | | | | 15 5 6 | | | |
| Req. No. Req. Date Serial no of item in Req. Item Description Details of discussion with supplier | | 14 14 | | | | , | | | | | | 2 2 7 | | |
| Req. No. Req. Date Serial no of item in Req. Item Description Details of discussion with supplier | | | | | | | | | | | | | - | |
| Req. No. Req. Date Serial no of item in Req. Item Description Details of discussion with supplier | | | | | | | | | | | | | | |
| 165763 29-11-22 1 | | | | | | | | | n recei | ived a | | | | |
| 165782 | Req. No. | Req. | Date | | | Item Description | | ption | Details of discussion with supplier | | | | | |
| 165783 30-01-23 1 to 11 CP items this weekly they will deliver | 165763 | 29-11 | -22 | 1 | | Play slider swing | | | this weekly they will deliver | | | | | |
| 165783 30-01-23 1 to 11 CP items this weekly they will deliver | 165782 | 25-01- | -23 | 1 | | Benc | | Supplies not responding my phone call. | | | | | | |
| 165784 30-01-23 | 165783 | 30-01 | -23 | 1 to 11 | | CP it | tems | | | | | | | |
| 165785 30-01-23 1 to 3 White Cement this weekly they will deliver | 165784 | 30-01 | -23 | 1 | | | | | this | | | | | |
| 165787 30-01-23 1 to 12 Electrical Wires this weekly they will deliver | | | | 1 to 3 | | | | - | | | | | | |
| 1 | | | | | | | | | | | | | | |
| 165790 09-02-23 1 | | | | | | | | , | | | | | | |
| No. of gate passes issued this week: Have From No. 9946 To No. NL9946 | | | | | | | | | | | | | | |
| Delivery van last site visit on: 27-01-2022 | 103770 | 07 02 | 23 | | | Copy | 701 1 1010 | | | | y they we | | | |
| Delivery van last site visit on: 27-01-2022 | | | | | | - | | | | | | | | |
| Delivery van last site visit on: 27-01-2022 | n. 9 | - | | | | | | | | | | | | |
| Delivery van last site visit on: 27-01-2022 | | | | | | | | | | | | | | |
| Delivery van last site visit on: 27-01-2022 | - T | 9 | | | | | | , mage | | | | | | |
| Delivery van last site visit on: 27-01-2022 | N- C-4 | | | l. i a vuo ale | | Uave | From | N/o | 0046 | | T | NILOGAC | | |
| Inward report (MRN/other) & stock report emailed in pdf format to Yes | | | | | : | | | 10. | 9940 | | 10 No. | NL9946 | | |
| DC register SI.No. during the week From No. 15626 To No. 15636 | | | | | | | | | | | | | | |
| DC register SI.No. during the week From No. 15626 To No. 15636 | | ort (WIK | Nother |) & stoci | Стероп с | maned | in par ion | nat to | | | | Yes | | |
| No Tor size Wt per mtr kgs No No No No No No No N | | · Sl.No. | during | the | From 1 | 10. | 15626 | | | To | No. | 15636 | | |
| Other corrections & remarks: Details of steel & cement stock Stock at site and site in tons Stock at site in tons Previous weeks stock in tons SI. No Tor size kgs Wt per mtr kgs Wt. for 12 mtr rod - kgs Stock at site in tons Previous weeks stock in tons 1. 8mm 00 0 0.00 0.00 0.00 2. 10mm 00 0 0.00 0.00 0.00 3. 12mm 00 0 0.00 0.00 0.00 4. 16mm 00 0 0 0.00 0.00 0.00 5. 20mm 00 0 0 0.00 0.00 0.00 0.00 6. 25mm 00 0 0 0.00 0.00 0.00 0.00 7. 32mm 00 0 0 0.00 0.00 0.00 0.00 OPC stock NL week's stock NL week's stock NL week's stock PPC/PSC last week's stock PPC/PSC last week's stock | 15050 | | | | | | | | | | | | | |
| Stock at site Stock at site in tons | | | | | | | | | | | | | | |
| Sl. No Tor size Wt per mtr kgs Wt. for 12 mt rod - kgs Stock at site - no of rods site in tons Stock at site in tons Previous weeks stock in tons site in tons 1. 8mm 00 00 0.00 0.00 0.00 2. 10mm 00 00 0.00 0.00 0.00 3. 12mm 00 00 0.00 0.00 0.00 4. 16mm 00 00 0.00 0.00 0.00 5. 20mm 00 00 0.00 0.00 0.00 6. 25mm 00 00 0.00 0.00 0.00 7. 32mm 00 00 0.00 0.00 0.00 8. Binding wire - 0.00 0.00 0.00 0.00 OPC stock NL week's stock NL week's stock PPC/PSC stock 35 stock PPC/PSC last week's stock | | | | | | | | | | | | | | |
| Lange | | | | | | W/4 C | 12 | · · | | | | | | |
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| | Date | an | | , w |
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Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>rajkumarn@modiproperties.com</u> on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are 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 received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!