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

Company:		Modi Rea	alty Mallapur LL	P	Date:		24-04-23				
Site:	Gulmohar Resider			Prepared by:			A.Janaki	(			
Report From / To 17-04-23				Approved by:		\\					
Report Date		24-04-23					- Klum				
List of requisiti	ons nu	mbers miss	ing in the report	'· Rea no	D.		A	-			
List of requisiti	ons wh	ere PO/W	O not prepared	3 workin	g days after requisit	tion:					
Req No.	Req No. Req Date		serial no of iteam in Req	Item Description		Reason for not preparing PO/WO					
209011	11	-02-23	1	AMC digital generator of 62ky		Po to be issue					
20230419030	19	-04-23	1,2		bolt ,GI threaded od with nut			Po to be issue			
20230418054	18	-04-23	1	Chemical-Lock set				Po to be issue			
20230417028			2 to 5	Cylindrical locks,SS hinges,Mortise lock		Po	Po done for part martial, remaining Po to be issue.				
List of requisiti	ons wh	ere PO/Wo	o is prepared and	d items h	ave not been receiv	ed at sit	e hevond t	the lead time:			
Keq No.	Re	q Date	Serial no of item in Req.	Ite	m Description	og at sit	Details of	f discussion with supplier			
193800	12-09-23		3,4	UPVC	windows(C-401 to 605)		Work in progress				
208064		-10-22	1	supply	ectrical power (E,F,club house)		W	ork under progress			
20230301004		-03-23	1	Plain	false ceiling (D-602)			Work in progress			
20230318012		-03-23	1		nal door beading	Part m	naterial del	ivered,remaining to be delivered on Tuesday			
20230324026		-03-23	1	Diesel generator			Sup	plier not responding			
20230227008		-03-23	1	Plain false ceiling (C-605)			,	Work in progress			
20230228004	28-	-03-23	1	Plain false ceiling (Club house 2 <sup>nd</sup> floor)		Work in progress					
20230328054	28-	03-23	6,7	lsq.mm*Electrical wires(yellow&black)		Part m	Part material delivered remaining to be delivered on Tuesday				
20230328008	28-	03-23	1	Internal door beading		Part m	Part material delivered remaining to be delive				
20230329020	29-	03-23	7,8		angle cock ,CP ealth faucet		N	on Tuesday  No stock at SSLLP			
20230329037	29-	03-23	7,8	CP a	angle cock ,CP ealth faucet		N	To stock at SSLLP			
20230330014	30-	03-23	1,3	Tan	brown granite, nite Adhesive	Stock received today . material to delivered on Tuesday					
20230330008	30-	03-23	1		q.mm Electrical wire	Pa	rt material	delivered.No stock at SSLLP			
20230401041	01-	01-04-23 4,9		CP angle cock,CP health faucet		No stock at SSLLP					
20230403016	03-	04-23	1		Glass balcony railing (C- 106,107,207,301,302)		Work in progress				
20230407020	07-	04-23	1	PVC fla	07,207,301,302) ase ceiling G(401 7 & 501 to 507	Work in progress					

Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be de	20230410006 20230412048 20230412011 20230412050 20230413018 20230413015 20230418012 20230419042 No of gate passes is Delivery van site vi Inward report (MRI  1tem not ordered by Detail of steel & ce SI NO Tor steel to Tor stee											
20230412048   12-04-23	20230412048 20230412011 20230412050 20230413018 20230413015 20230418012 20230419042 No of gate passes is Delivery van site vi Inward report (MRI  1tem not ordered by Detail of steel & ce SI NO Tor steel to Tor ste	10-04-23		(Black &		red)		To be delivered on T			sday	
20230412011   12-04-23   1 to 6   Electrical wires   No stock at SSLLP	20230412011 20230412050 20230413018 20230413015 20230418012 20230419042 No of gate passes is Delivery van site vi Inward report (MRI  1tem not ordered by Detail of steel & ce SI NO Tor steel to Tor st		1 to 9	Electrical wires (D-305		s (D-305)	Less stock at SSLLP to be delivered on Tues					
20230412011   12-04-23   1 to 6   Electrical wires   No stock at SSLLP	20230412050  20230413018  20230413015  20230418012  20230419042  No of gate passes is Delivery van site vi Inward report (MRI  1tem not ordered by Detail of steel & ce SI NO Tor steel to			Electrical wires(C-605)		s(C-605)						
20230413018   13-04-23   4   SS screws pan head   Part material delivered remaining delivered on Tuesday	20230413018 20230413015 20230413015 20230418012 20230419042 No of gate passes is Delivery van site vi Inward report (MRI  1tem not ordered by Tor s  1. 8mm 2. 10m 3. 12m 4. 16m 5. 20m 6. 25m 7. 32m	12-04-23	1 to 6	Electrical wires		wires						
20230413018   13-04-23   4   SS screws pan head   Part material delivered remaining delivered or Tuesday	20230413015 20230418012 20230419042 No of gate passes is Delivery van site vi Inward report (MRI  1tem not ordered by Detail of steel & ce SI NO Tor steel to Tor	12-04-23	1				Work in progress					
20230418012   18-04-23   2,5,6,7,9   CP sanitary   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered fead, pillar cock, health faucet,)   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered on Tuesday   Part material delivered reaming to be delivered reaming to read read, pillar read,	20230418012  20230419042  No of gate passes is Delivery van site vi Inward report (MRI  1tem not ordered be Detail of steel & ce SI NO Tor s  1. 8mm 2. 10m 3. 12m 4. 16m 5. 20m 6. 25m 7. 32m	13-04-23	4				Part material delivered remaining delivered on					
18-04-23	20230419042     No of gate passes is     Delivery van site vic     Inward report (MRI     Item not ordered by     Detail of steel & ce     SI NO	13-04-23	2,5,6,7,9	CP sanitary		ary	Part material delivered reaming to be delivered					
To be delivered on 28th   No of gate passes issued this weak   From No.   To No.   - Delivery van site visit on :	No of gate passes is Delivery van site vi Inward report (MRI  Item not ordered by  Detail of steel & ce SI NO Tor steel  1. 8mm 2. 10m 3. 12m 4. 16m 5. 20m 6. 25m 7. 32m	18-04-23	3 to 6	CF head	head,pillar cock,health		Part material delivered reaming to be delivere					
No of gate passes issued this weak	Delivery van site vi     Inward report (MRI     Item not ordered by     Detail of steel & ce     SI NO	19-04-23	1	re	red colour Pavers		To be delivered on 28th					
Delivery van site visit on :   18-04-23,20-04-23,21-04-23.	Inward report (MRI		weak					To N	0			
Inward report (MRN/other ) & stock report emailed in pdf format to purchase   Yes	Detail of steel & ce   SI NO			18-04	1-23 20-0	1-23 21 04 2	3.	1011	0.			
Detail of steel & cement stock   SI NO	Detail of steel & ce   SI NO	RN/other)	&stock report email	iled in p	df format	to purchase				Yes		
Detail of steel & cement stock   SI NO	Detail of steel & ce SI NO Tor s  1. 8mm 2. 10m 3. 12m 4. 16m 5. 20m 6. 25m 7. 32m			•								
SI 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         0.395         4.74         50         237           2.         10mm         0.617         7.41         Nill         Nill           3.         12mm         0.888         10.6         200         2120           4.         16mm         1.580         18.9         40         756           5.         20mm         2.469         29.6         40         1184           6.         25mm         3.86         46.32         Nill         Nill           7.         32mm         66.67         125kgs         125kgs	SI NO     Tor s       1.     8mm       2.     10m       3.     12m       4.     16m       5.     20m       6.     25m       7.     32m	but receive	d : Nill				principal de la principal de l	THE STATE OF THE S	THE STATE STATES		A Principal Control of	
SI 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         0.395         4.74         50         237           2.         10mm         0.617         7.41         Nill         Nill           3.         12mm         0.888         10.6         200         2120           4.         16mm         1.580         18.9         40         756           5.         20mm         2.469         29.6         40         1184           6.         25mm         3.86         46.32         Nill         Nill           7.         32mm         66.67         125kgs         125kgs	SI NO     Tor s       1.     8mm       2.     10m       3.     12m       4.     16m       5.     20m       6.     25m       7.     32m	cement stoc										
1.       8mm       0.395       4.74       50       237         2.       10mm       0.617       7.41       Nill       Nill         3.       12mm       0.888       10.6       200       2120         4.       16mm       1.580       18.9       40       756         5.       20mm       2.469       29.6       40       1184         6.       25mm       3.86       46.32       Nill       Nill         7.       32mm       66.67         8.       Binding wire       125kgs       125kgs	2.     10m       3.     12m       4.     16m       5.     20m       6.     25m       7.     32m						The state of the s				Previous stock	
2.       10mm       0.617       7.41       Nill       Nill         3.       12mm       0.888       10.6       200       2120         4.       16mm       1.580       18.9       40       756         5.       20mm       2.469       29.6       40       1184         6.       25mm       3.86       46.32       Nill       Nill         7.       32mm       66.67         8.       Binding wire       125kgs       125kgs	3. 12m 4. 16m 5. 20m 6. 25m 7. 32m	ım									ın Kgs	
3.	3. 12m 4. 16m 5. 20m 6. 25m 7. 32m											
4.       16mm       1.580       18.9       40       756         5.       20mm       2.469       29.6       40       1184         6.       25mm       3.86       46.32       Nill       Nill         7.       32mm       66.67       8.       Binding wire       125kgs       125kgs         OPC stock       500       OPC last       Nill       PPC/PSC       415       PPC/PSC       415	5. 20m 6. 25m 7. 32m	mm	The state of the s									
5.     20mm     2.469     29.6     40     1184       6.     25mm     3.86     46.32     Nill     Nill       7.     32mm     66.67       8.     Binding wire     125kgs     125kgs       OPC stock     500     OPC last     Nill     PPC/PSC     415     PPC/PSC     4 15	6. 25m 7. 32m	mm										
6. 25mm 3.86 46.32 Nill Nill  7. 32mm 66.67  8. Binding wire 125kgs 125kgs  OPC stock 500 OPC last Nill PPC/PSC 415 PRC/PSC 415	6. 25m 7. 32m	mm										
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8. Binding wire 125kgs 125kgs  OPC stock 500 OPC last Nill PPC/PSC 415 PRC/PSC 415	8. Bind	mm				- '	14111					
	Dino.	*****		125kgs		125kgs						
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Cian Admin Addit		nding wire	Troject Wallage					A.Janaki A. Janaki				

Date

Notes: 1. \* Send a copy of the missing requisitions to Prichase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday-3 Adminoffices shall not leave the site without ompleting 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!