

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

Company:	Modi Realty Mallapur LLP	Date:	13-05-2023
Site:	Gulmohar Residency	Prepared by:	B.Meenakshi Goud
Report From / To	05-05-23 Friday to 13-05-23 sat)	Approved by:	Narender Reddy
Report Date	13-05-2023		

List of requisitions numbers missing in the report*: Req no:

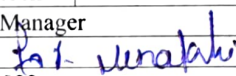
List of requisitions where PO/WO not prepared 3 working days after requisition:

Req No.	Req Date	serial no of item in Req	Item Description	Reason for not preparing PO/WO
20230502019	02-05-23	1	Printed flat files	
20230504020	04-05-23	1-3	Consumbles plates and spoons	
20230506040	06-05-23	1-2	Guard Alert siren and hub rack	
20230509019	09-05-23	1-2	MS round pipe and Smoke detector	
20230510055	10-05-23	1	Installation charges of 10mmdia200mm depth hilti chemical	
20230510056	10-05-23	1	Installation charges of 12mmdia200mm depth hilti chemical	
20230510058	10-05-23	1	Installation charges of 25 mmdia250mm depth hilti chemical	
20230510052	10-05-23	1	Tea Flask	
20230511035	11-05-2023	1-15	Fire safety material for G block	

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
193800	12-09-22	3,4	UPVC windows(C-401 to 605)	Work In progress
208064	15-10-22	1	Electrical power supply(E,F,club house)	Work under progress
20230227008	27-02-23	1	Plain false ceiling (C-605)	Work Under progress
20230227009	27-02-23	1	Plain false ceiling (C-607)	Work Under progress
20230228004	28-02-23	1	Plain false ceiling (Club house 2 nd floor)	Work in progress
20230325014	25-03-2023	5	Channel Brakets 30nos balance	Material delivery by wedensday
20230328054	28-03-23	6,7	1sq.mm Electrical wires(yellow&black) 5&8 balance	Material ready at supplier delivery by Wednesday
20230328008	28-03-23	1	Internal door beading 2100LX18.75hmm 30 nos balance	Material ready at supplier delivery by Wednesday

20230401047	01-04-2023	1	Country Chocklate	Material available at sslp delivery by tuesday
20230408002	08-04-2023	1	Safety Pad locks 10 nos balance	To be delivered on Tuesday
20230408001	08-04-2023	3	3 Phase starter	Supplier arranging material delivery by thursday
20230417016	17-04-2023	1-8	Bathroom tiles C-504	Material ready at supplier delivery by Wednesday
20230417028	17-04-2023	1&5	SS screws	Material ready at supplier delivery will be Friday
20230426023	26-04-2023	7	Paper bundles	Material ready at sslp delivery by wedensday
20230426026	26-04-2023	1	Plastic blue sheet	Material ready at sslp delivery by wedensday
20230426013	26-04-23	2&4	GI Nut and bolts and ISS flanges	Material ready at supplier delivery by friday
20230503021	03-05-2023	11-12	Bombay nails and hacksaw blades pending	Material ready at sslp delivery by tuesday
20230503008	03-05-2023	1	AMC for generator	Adance payment not Received
20230504017	04-05-2023	1-4	Stationery item	Material ready at sslp delivery by tuesday
20230505042	05-05-2023	1-3	Conceled flush tank	Material not available at sslp
20230505047	05-05-2023	1-10	Club house electrical wires	Material ready at sslp delivery by tuesday
20230505036	05-05-2023	1	RMC-M25	Site not ready yet
20230506004	06-05-2023	1	Tan brown granite	Material ready at sov delivery by Wednesday
20230508008	08-05-2023	1-9	CP fittings for D-307	Material ready at SSSLP delivery by Wednesday
20230508022	08-05-2023	1-9	CP fittings for D-402	Material ready at SSSLP delivery by Wednesday
20230508022	08-05-2023	1-9	CP fittings for D-403	Material ready at SSSLP delivery by Wednesday
20230508030	08-05-2023	1-9	CP fittings for D-503	Material ready at SSSLP delivery by Wednesday
20230508031	08-05-2023	1-9	CP fittings for D-504	Material ready at SSSLP delivery by Wednesday
20230508003	08-05-2023	1	Drill machine	Supplier delivery by tuesday
20230508032	08-05-2023	5	Piller cock pending 2 nos	Material ready at SSSLP delivery by Wednesday
20230508046	08-05-2023	1-3	Tools-Welding rods ad metal blades.	Supplier delivery by tuesday
20230509005	09-05-2023	1-4	MS grills	Supplier arranging for material fabrication pending
20230509006	09-05-2023	1-4	MS grills	Supplier arranging for material fabrication pending
20230509007	09-05-2023	1-4	MS grills	Supplier arranging for material fabrication pending
20230509008	09-05-2023	1-4	MS grills	Supplier arranging for material fabrication pending
20230509009	09-05-2023	1-4	MS grills	Supplier arranging for material fabrication pending
20230510024	10-05-2023	1	RMC-M10	Holding for some days site not ready
20230510030	10-05-2023	1-2	Opera beige tiles	Material ready at supplier delivery by tuesday

20230510014	10-05-2023	1-3	Cable glands double compression	Supplier delivery by tuesday			
20230510029	10-05-2023	1-13	Electrical Wires	Material ready at SSSLP delivery by Wednesday			
20230510015	10-05-2023	1	Sprayer masand	Supplier arranging for material			
20230510063	10-05-2023	1	Aluminum lugs	Supplier arranging for material			
20230511037	11-05-2023	1-2	Janatha Paste expoxy	Material ready at SSSLP delivery by Wednesday			
20230511018	11-05-2023	1-6	Electrical wires	Material ready at SSSLP delivery by Wednesday			
20230512054	12-05-2023	1-3	Electrical chemical earthing electrodes	Supplier arranging for material			
20230512053	12-05-2023	1	ISB Channel 1 no 150mm	Supplier arranging for material			
No of gate passes issued this weak			13	From No.	9778	To No.	9791
Delivery van site visit on :			05-05-23,09-05-23,11-05-23,12-05-23,13-05-23				
Inward report (MRN/other) & stock report emailed in pdf format to purchase					Yes		
Item not ordered but received : Nill							
Detail of steel & cement stock							
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	Nill	Nill		
2.	10mm	0.617	7.41	60	4445		
3.	12mm	0.888	10.6	100	1060		
4.	16mm	1.580	18.9	Nill	Nill		
5.	20mm	2.469	29.6	15	444		
6.	25mm	3.86	46.32	Nill	Nill		
7.	32mm	66.67					
8.	Binding wire		125kgs	125kgs			
OPC stock	500	OPC last weeks stock	500	PPC/PSC stock	350	PPC/PSC last weeks stock	382
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign				B. Meenakshi			
Date		13-05-2023		13-05-2023			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajikumarn@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!