

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

Company:	Mehta& Modi Realty Kowkur LLP	Date:	27-05-2023
Site:	Greenwood Heights	Prepared by:	Devi
Report From / To	20-05-2023 To 27-05-2023	Approved by:	A.Suresh
Report Date	27-05-2023		

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	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO
20230513021	13-05-2023	1	Basket Ball Pole	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 ⁵
20230412001	12-04-2023	1	Flush doors	Po no 20230412001 sup:sri balaji enterprises delivery on Wednesday.
20230426006	26-04-2023	1 to 4	Upvc windows	Po no 20230426021 sup : rainbow upvc windows delivery in next week
20230506013	06-05-2023	1 to 4	CP Material	Po no 20230506053 sup: SSLLP delivery on next week.
20230506019	06-05-2023	1 to 5	CP Material	Po no 20230506059 sup: SSLLP delivery on next week.
20230512032	12-05-2023	1	Tandoor Rough stone	Po no 20230512034 sup: Rajadhani tiles company delivery on next week.
20230515003	13-05-2023	1	Inter locking Pavers	Po no 20230515001 sup: Purnima Mosaic tiles delivery on next week.
20230515032	15-05-2023	1 to 4	MS Grills	Po no 20230515039 sup:SSLLP delivery on next week.
20230519033	19-05-2023	1 to 8	CP Material	Po no 20230519041 sup:SSLLP delivery on Monday.
20230519036	19-05-2023	1 to 5	CP Material	Po no 20230519042 sup: SSLLP delivery on Monday.
20230519037	19-05-2023	1	CP Material	Po no 20230519045 sup: SSLLP dleivery on Monday.
20230523047	23-05-2023	1 to 6	Hardware material	Po no 20230523082 sup:SFS Hardware delivery on next week.
20230524027	24-05-2023	1,2	Paints	Po no 20230524027 sup: Ganji Venkannah & sons delivery on Monday.

No. of gate passes issued this week:	01	From No.	Nil	To No.	Nil
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Delivery van site visit on: 20-05-2023 TO 27-05-2023

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

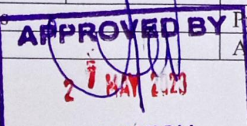
Other corrections & remarks:

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	.395	4.74	Nil	Nil	Nil
2.	10mm	.617	7.404	Nil	Nil	Nil
3.	12mm	.89	10.68	Nil	Nil	Nil
4.	16mm	1.58	18.96	Nil	Nil	Nil
5.	20mm	2.47	29.64	Nil	Nil	Nil
6.	25mm	3.86	46.32	Nil	Nil	Nil
7.	32mm	6.32	75.84	Nil	Nil	Nil
8.	Binding wire			Nil	Nil	Nil

OPC stock		OPC last weeks stock		PPC/PSC stock	129	PPC/PSC last weeks stock	145
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Details	Project Manager	Admin Officer/Manager
Sign	A.Suresh	Devi

APPROVED BY

A. BURESH, PROJECT MANAGER