

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

Company:		Modi Realty Mallapur LLP		Date:	24-06-2023
Site:		Gulmohar Residency		Prepared by:	B.Meenakshi Goud
Report From / To		16-06-23 Friday to 24-06-23 sat)		Approved by:	Narender Reddy
Report Date		24-06-2023			
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	
20230602037	02-06-23	1	Disel Generator		
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	
20230327035	27-03-2023	1	False celing club house	Work Under progress	
20230327040	27-03-23	1	False celing club house	Work Under progress	
20230503008	03-05-2023	1	AMC for generator	Adance payment not Received by supplier	
20230505036	05-05-2023	1	RMC-M25	Site not ready yet	
20230506004	06-05-2023	1	Tan brown granite	Material not available at site	
20230509005	09-05-2023	1-4	MS grills	Supplier arranging for material fabrication pending	
20230509006	09-05-2023	1-4	MS grills	Material went to powder coat delivery by Wednesday	
20230509007	09-05-2023	1-4	MS grills	Material went to powder coat delivery by Wednesday	
20230509008	09-05-2023	1-4	MS grills	Material went to powder coat delivery by Wednesday	
20230509009	09-05-2023	1-4	MS grills	Material went to powder coat delivery by Wednesday	
20230510024	10-05-2023	1	RMC-M10	Holding for some days site not ready	
20230513036	13-05-2023	1-14	Air release valves &MS dummy plates	Material ready at SSLLP delivery by Wedensday	
20230516029	16-05-2023	1-2	HOB and chimmy	Supplier arranging for material delivery by thursday	

20230516028	16-05-2023	1-2	HOB and chimmy	Supplier arranging for material delivery by thursday
20230524001	24-05-2023	1	Country chocklate tiles	Material available at sslp delivery by Monday
20230524046	24-05-2023	1-2	Hob and chimmy	Supplier arranging for material delivery by thursday
20230524048	24-05-2023	1-2	Hob and chimmy	Supplier arranging for material delivery by thursday
20230524049	24-05-2023	1-2	Hob and chimmy	Supplier arranging for material delivery by thursday
20230526035	26-05-2023	1-2	Hob and chimmy	Supplier arranging for material delivery by thursday
20230602048	02-06-23	1-3	MS round pipes and 1 angles	Delivery by wednesday
20230602053	02-06-23	1-8	Fire safety MS pipes	Delivery by wednesday
20230603015	03-06-23	1-2	Double leaf and singke leaf fire doors	Supplier delivery by wedensday
20230605015	05-06-23	1	False celing	Work under progress
20230605003	05-06-23	1	False celing	Work under progress
20230605016	05-06-23	1-9	TILES	Material available at sslp delivery by Monday
20230605019	05-06-23	1	ACCL single phase	Material available at sslp delivery by Monday
20230606042	06-06-23	1	Solid blocks	Material available at sslp delivery by Monday
20230607040	07-06-23	1	Open well submerisble pump	Material available at sslp delivery by Monday
20230608031	08-06-23	1	Toughened glass	Work under progress
20230608033	08-06-23	1	Toughened glass	Work under progress
20230608035	08-06-23	1	Toughened glass	Work under progress
20230608037	08-06-23	1	Toughened glass	Work under progress
20230608026	08-06-2023	1-3	Panel doors	Material available at sslp delivery by tuesday
20230609032	09-06-23	1-3	CP material	Part material received wall mixtures not avaiable at sslp
20230610008	10-06-23	1	Tiles -Balnco white	Material available at sslp delivery by Monday
20230610010	10-06-23	1	Water proofing	Supplier delivery by wedensday
20230612001	12-06-23	1	Country grass	Site not yet ready delivery by monday
20230612035	12-06-23	1	Coper cable flexible 180mtrs	Supplier delivery by wedensday
20230613029	13-06-23	1	Exhaust fan wall mounted	Supplier delivery by wedensday
20230613011	13-06-23	1	Anchor bolts	Material available at sslp delivery by Monday
20230613022	13-06-23	2	Consumble colins	Material available at sslp delivery by Monday
20230614006	14-06-23	1	CLC blocks	Material available at sslp delivery by Monday
20230614035	14-06-23	1	UPVC windows	Work under progress
20230614031	14-06-23	1	Cp long body	Material available at SSLLP delivery by next week

20230615027	15-06-23	1	False ceiling work d block	Work under progress
20230619044	19-06-23	1-9	Electrical wires	Material available at sslp delivery by Monday
20230619047	19-06-23	1-9	Electrical wires	Material available at sslp delivery by Monday
20230619048	19-06-23	1-9	Electrical wires	Material available at sslp delivery by Monday
20230619059	19-06-23	1	CC cameras	Material available at sslp delivery by Monday
20230619032	19-06-23	2	MS Squiree pipe	Material delivery by wednesday
20230619014	19-06-23	1	Lift C block	Advance payment not received by supplier
20236619008	19-06-23	1	Solid blocks 150X200X400mm	Material Delivery by monday
20230619012	19-06-23	1	Lift A block	Advance payment not received by supplier
20230619013	19-06-23	1	Lift B block	Advance payment not received by supplier
20230619015	19-06-23	1	Lift D block	Advance payment not received by supplier
20230619016	19-06-23	1	Lift D block	Advance payment not received by supplier
20230619017	19-06-23	1	Lift G block	Advance payment not received by supplier
20230619038	19-06-23	1-3	Ms Gazzate plate an MS flat	Material available at supplier Delivery By Thursday
20230620008	20-06-23	1	SS Railing	Work under progress
20230621037	21-06-23	1	Armor cable LT for H block	Material available at supplier Delivery By Thursday
20230621065	21-06-23	1-2	MS Solid blocks	Material Delivery by monday
20230621072	21-06-23	1	DLC	Site not yet ready holding for some week
20230621036	21-06-23	1-10	CP material	Material available at SSSLP delivery by next week
20230621033	21-06-23	1-10	CP material	Material available at SSSLP delivery by next week
20230621029	21-06-23	1	Copper cable	Material Delivered by wednesday
20230621023	21-06-23	1-6	Sanitary material	Material available at SSSLP delivery by next week
20230621022	21-06-23	1	Timer L&T 3 nos	Material available at supplier Delivery By Thursday
20230621042	21-06-23	1-7	Consumbles	Material available at supplier Delivery By Thursday
20230622025	22-06-23	1-7	Tiles	Material ready with supplier delivery by thursday
20230622029	22-06-23	1	FRP Squiree cover	Material delivery by wednesday
20230623019	23-06-23	1-5	Saniatry material	Material available at SSSLP delivery by next week
20230623016	23-06-23	1-11	CP material	Material available at SSSLP delivery by next week
20230623013	23-06-23	1-11	CP material	Material available at SSSLP delivery by next week
20230623031	23-06-23	1-5	Saniatry material	Material available at SSSLP delivery by next week
20230623033	23-06-23	1-5	Saniatry material	Material available at SSSLP delivery by next week

20230623029	23-06-23	1-11	CP material	Material available at SSLLP delivery by next week			
20230623018	23-06-23	1-11	CP material	Material available at SSLLP delivery by next week			
20230623017	23-06-23	1-5	Saniatry material	Material available at SSLLP delivery by next week			
No of gate passes issued this weak			0	From No.	NILL	To No.	NILL
Delivery van site visit on :			17-06-23,19-06-23,21-06-23,22-06-23				
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	293	1390		
2.	10mm	0.617	7.41	420	3110		
3.	12mm	0.888	10.6	203	2170		
4.	16mm	1.580	18.9	55	1050		
5.	20mm	2.469	29.6	52	1550		
6.	25mm	3.86	46.32	55	2570		
7.	32mm	66.67					
8.	Binding wire		225kgs				
OPC stock	368	OPC last weeks stock	378	PPC/PSC stock	316	PPC/PSC last weeks stock	340
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign				B.Meenakshi			
Date		24-06-2023		24-06-2023			

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