

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

Company:	Mehta & Modi Realty Kowkur LLP		Date:	01-07-2023		
Site:	Greenwood Heights		Prepared by:	Devi		
Report From / To	24-06-2023 To 01-07-2023		Approved by:	A.Suresh		
Report Date	01-07-2023					
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		
20230603007	03-06-2023	1	Coffee Machine	Po to be issue		
20230626014	26-06-2023	1	Fire spinkelar	Po to be issue		
20230626022	26-06-2023	1 to 3	MS Flange & pressureguage & pressure switch	Po to be issue		
20230626029	26-06-2023	1	Fire gasket	Po not 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 ^s		
142234	03-10-2022	1	8 passengers Lift	Po no 92559 sup: Johnson Lifts Private Limited		
20230323010	23-03-2023	1 to 5	Children park material	Po no 20230323017 sup: Arihant Industrial Corporation Limited		
20230515032	15-05-2023	1,2	MS Grills	Po no 20230515039 sup: SSSLP delivery on next week.		
20230526001	26-05-2023	1	Nitco Country almond	Po no 20230526001 sup: SSSLP delivery on next week.		
20230620037	20-06-2023	1,2	Electrical wires	Po no 20230620055 sup: SSSLP delivery on next week.		
20230624031	24-06-2023	1,2	Butterfly vale & Non Return vale	Po no 20230624037 & 36 SSSLP & Praful sanitary delivery by this week		
20230626021	26-06-2023	1 to 6	MS Nut & Bolt	Po no 20230626021 SFS Hard ware delivery this week		
20230626033	26-06-2023	1,2	Gate Vale 32mm & 20mm	20230626037 SSSLP delivery this week		
No. of gate passes issued this week:			01	From No.	Nil	
Delivery van site visit on:			17-06-2023 TO 24-06-2023			
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	77	PPC/PSC last weeks stock
						110
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign	A.Suresh			Devi		
Date	01-07-2023			01-07-2023		

APPROVED BY
01 JUL 2023
A. SURESH
PROJECT MANAGER