

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

Company:	Modi Realty Mallapur LLP	Date:	01-07-2023	
Site:	Gulmohar Residency	Prepared by:	B.Meenakshi Goud	
Report From / To	162306-23 Friday to01-07-23 sat)	Approved by:	Narender Reddy	
Report Date	01-07-2023			
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 iteam 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
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
20230510024	10-05-2023	1	RMC-M10	Holding for some days site not ready
20230513036	13-05-2023	1-14	Safety Hose Boxes 10 Nos pending	Material ready at SSSLP 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
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
20230603015	03-06-23	1-2	Double leaf and singke leaf fire doors	Supplier delivery by wednesday
20230606042	06-06-23	1	Solid blocks	Material avaible at sslp delivery by Monday
20230608026	08-06-2023	1-3	Panel doors	Material available at sslp delivery by tuesday
20230610010	10-06-23	1	Water proofing	Supplier delivery by wednesday
20230612035	12-06-23	1	Coper cable flexible 180mtrs	Supplier delivery by wednesday
20230613022	13-06-23	2	Consumble colins	Material available at sslp delivery by Monday

20230614031	14-06-23	1	Cp long body	Material available at SSSLP delivery by next week
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
20230619059	19-06-23		CC concrete	Material available at sslp delivery by Monday
20230619014	19-06-23	1	Lift C block	Advance payment not received by supplier
20230619012	19-06-23		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
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
20230621029	21-06-23	1	Copper cable	Material Delivered by wednesday
20230621023	21-06-23	1-6	Sanitary material flush tank plates	Material available at SSSLP delivery by next week
20230622025	22-06-23	1-7	Tiles part material	Material ready with supplier delivery by thursday
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	Sanitary material flush tank plates	Material available at SSSLP delivery by next week
20230623033	23-06-23	1-5	Sanitary material flush tank plates	Material available at SSSLP delivery by next week
20230623029	23-06-23	1-11	CP material cp nipple and waste coupling	Material available at SSSLP delivery by next week
20230623018	23-06-23	1-11	CP material cp nipple and waste coupling	Material available at SSSLP delivery by next week
20230623017	23-06-23	1-5	Saniatry material	Material available at SSSLP delivery by next week
20230624023	24-06-23	1	Tan Brown granite	No stock at SSSLP
20230624035	24-06-23	1	Router D link	Supplier delivery by Wednesday
20230624012	24-06-23	1-2	Consumbles vermicoposite	Material Delivered by wednesday
20230626013	26-06-23	1-17	PVC plumbing material	Material available at SSSLP delivery by next week
20230626017	26-06-23	1	CP short body	Material available at sslp delivery by Monday
20230626018	26-06-23	2-3	SS Screws	Supplier arranging for material delivery by thursday

20230627027	27-06-23	1	Wall puty gypsum	Material available at SLLP delivery by next week
20230627033	27-06-23	1	Wall puty gypsum	Material available at SLLP delivery by next week
20230627006	27-06-23	1-2	CPVC Thread plug	Material available at SLLP delivery by next week
20230627042	27-06-23	3-10	Electrical switches	Material available at SLLP delivery by monday
20230627043	27-06-23	1-5	CPVC Material	Material available at SLLP delivery by monday
20230628023	28-06-23	1-2	False ceiling lights	Material available at SLLP delivery by Tuesday
20230627016	28-06-23	1	PVC Nail Cable clip	Material available at SLLP delivery by monday
20230629020	29-06-23	1-4	Electrical inside flat	Material available at SLLP delivery by monday
20230629033	29-06-23	1-3	Consumbles water bottles	Material available at SLLP delivery by monday
20230629002	29-06-23	1-4	ELectrical material	Material available at SLLP delivery by monday
No of gate passes issued this weak		1	From No.	9796 To No. 9796

Delivery van site visit on : 24-06-23,26-06-23,28-06-23,30-06-23

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		Nill			
OPC stock	313	OPC last weeks stock	368	PPC/PSC stock	286	PPC/PSC last weeks stock 316
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign	<i>B. Meenakshi</i>			B. Meenakshi		
Date	01-07-23			01-07-23		

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

Meenakshi