

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

Company:	Modi Realty Mallapur LLP	Date:	08-07-2023
Site:	Gulmohar Residency	Prepared by:	B.Meenakshi Goud
Report From / To	30-06-23 Friday to 08-07-23 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:

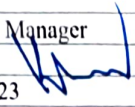
Req No.	Req Date	serial no of item in Req	Item Description	Reason for not preparing PO/WO
20230602037	02-06-23	1	Disel Generator	
20230703015	03-07-23	1	Down commers h block	
20230704028	04-07-23	1	Cable tray	
20230704010	04-07-23	1	Danger sign boards	
20230704009	04-07-23	1	Danger sign boards	

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	Advance 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
20230603015	03-06-23	1-2	Double leaf and single leaf fire doors	Supplier arranging for material
20230606042	06-06-23	1	Solid blocks	Material available at sslp delivery by Monday
20230608026	08-06-2023	1-3	Panel doors	Material available at sslp delivery by tuesday
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
20230619014	19-06-23	1	Lift C block	Advance payment not received by supplier
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

20230619059	19-06-23	1	CC Cameras	Material available at SSLLP delivery by monday
20230621065	21-06-23	1-2	Solid blocks part material received	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 part material received	Material Delivered by wednesday
20230621023	21-06-23	1-6	Sanitary material flush tank plates	Material available at SSLLP 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 SSLLP delivery by next week
20230623016	23-06-23	1-11	CP material	Material available at SSLLP delivery by next week
20230623013	23-06-23	1-11	CP material part material received	Material available at SSLLP delivery by next week
20230623031	23-06-23	1-5	Sanitary material flush tank plates	Material available at SSLLP delivery by next week
20230623033	23-06-23	1-5	Sanitary material flush tank plates	Material available at SSLLP delivery by next week
20230623029	23-06-23	1-11	CP material cp nipple and waste coupling	Material available at SSLLP delivery by next week
20230623018	23-06-23	1-11	CP material cp nipple and waste coupling	Material available at SSLLP delivery by next week
20230623017	23-06-23	1-5	Saniatry material	Material available at SSLLP delivery by next week
20230624019	24-06-23	1	MS Gazette plate	Material available a supplierdelivery by monday
20230624023	24-06-23	1	Tan Brown granite	Material Delivery by monday
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 SSLLP delivery by next week
20230626018	26-06-23	2-3	SS Screws CSK head	Material delivery byToday
20230627027	27-06-23	1	Wall puty gypsum	Material available at SSLLP delivery by next week
20230627006	27-06-23	1-2	CPVC Thread plug	Material available at SSLLP delivery by next week
20230627042	27-06-23	3-10	Electrical switches	Material available at SSLLP delivery by monday
20230627043	27-06-23	1-5	CPVC Material	Material available at SSLLP delivery by monday
20230629053	29-06-23	1	SS Railing	Work Under progress
20230629033	29-06-23	1-2	Consumbles	Material available at sslp delivery by tuesday
20230630011	30-06-23	1-4	UPVC Windows	Work Under progress
20230630036	30-06-23	1	ACCL	Delivery by today
20230701014	01-07-23	1-8	Electrical switches	Material avaible at sslp delivery by tuesday
20230701013	01-07-23	1-8	Electrical switches	Material available at sslp delivery by tuesday

20230701012	01-07-23	1-8	Electrical switches	Material available at sslp delivery by tuesday			
20230701002	01-07-23	1	Toughned glass	Supplier taken measurements delivery by thursday			
20230701003	01-07-23	1	Toughned glass	Supplier taken measurements delivery by thursday			
20230701004	01-07-23	1-3	UPVC windows	Work Under progress			
20230701017	01-07-23	1	False celing lights	Delivery by today			
20230703019	03-07-23	1	Chemical lock set	Delivery by today			
20230703009	03-07-23	1	RMC M10	Holding for site not yet ready			
20230704046	04-07-23	1-4	Consumbles	Material available at SSSLP delivery by monday			
20230704047	04-07-2023	1	Binding wire	Material available at SSSLP delivery by monday			
20230704039	04-07-2023	1-4	General Items	Material available at SSSLP delivery by monday			
20230704030	04-07-23	1	UPVC window mesh	Work Under progress			
20230704020	04-07-23	1	GI pipe B class	Material avaible at sslp delivery by tuesday			
20230704013	04-07-23	1	Balcony Glass Railing	Work Under progress			
20230704011	04-07-23	1	Balcony Glass Railing	Work Under progress			
20230705007	05-07-23	1-5	Plumbing material	Material available at SSSLP delivery by monday			
20230704015	04-07-23	1	Pressure swichs	Material available at SSSLP delivery by monday			
20230706004	06-07-23	12	Tile groute	Material available at SSSLP delivery by monday			
20230706010	06-07-23	1-4	UPVC Windows	Work Under progress			
20230706014	06-07-23	1	Safety Shows	Delivery by Wednesday			
20230706018	06-07-23	1-12	Cp material	Material available at SSSLP delivery by monday			
No of gate passes issued this weak			Nil	From No.	Nil	To No.	Nil
Delivery van site visit on :			01-07-23,03-07-23,05-07-23,08-07-23.				
Inward report (MRN/other) &stock report emailed in pdf format to purchase						Yes	
Item not ordered but received : Nil							
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		Nil				
OPC stock	234	OPC last weeks stock	313	PPC/PSC stock	160	PPC/PSC last weeks stock	286

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign		B.Meenakshi	
Date	08-07-23	08-07-23	

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