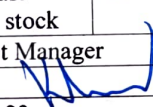


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi Realty Mallapur LLP	Date:	15-07-2023	
Site:	Gulmohar Residency	Prepared by:	B.Meenakshi Goud	
Report From / To	07-07-23 Friday to15-07-23 sat)	Approved by:	Narender Reddy	
Report Date	15-07-2023			
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	
20230704010	04-07-23	1	Danger sign boards	
20230704009	04-07-23	1	Danger sign boards	
20230708009	08-07-23	1-3	Anchor bolts	
20230713049	13-07-23	1-4	Fire Safety material	
20230713053	13-07-23	1-9	Fire Safety material	
20230713054	13-07-23	1-4	Fire Safety material	
20230713055	13-07-23	1	Fire Safety material	
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
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
20230506004	06-05-2023	1	Tan brown granite	Material not available at site
20230603015	03-06-23	1-2	Double leaf and singke 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 wedensday
20230613022	13-06-23	2	Consumble colins	No stock at sslp
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
20230621023	21-06-23	1-6	Sanitary material flush tank plates	Material available at SSLLP delivery by next week
20230623019	23-06-23	1-5	Sanitary 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
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
20230623017	23-06-23	1-5	Sanitary 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	Consumables vermicoposite	Material Delivered by wednesday
20230626032	26-06-23	1-2	Fire rated door double leaf	Material delivery by wednesday
20230627027	27-06-23	1	Wall puty gypsum 7 bags balance	Material available at SSLLP delivery by next week
20230627006	27-06-23	1-2	CPVC End Cap	Material available at SSLLP delivery by next week
20230627042	27-06-23	3-10	Electrical wires pending	Material available at SSLLP delivery by monday
20230629053	29-06-23	1	SS Railing	Work Under progress
20230629033	29-06-23	1-2	Consumables	Material availbe 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
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 ceiling lights	Delivery by today
20230703015	03-07-56	1	H block down commers installation	Work under progress
20230703009	03-07-23	1	RMC M10	Work under progress
20230704046	04-07-23	1-4	Consumables	Material available at SSLLP 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 available 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
20230704028	04-07-23	1	Cable try	Material delivery by monday
20230705017	05-07-23	7-12	Electrical wires	Material delivery by monday
20230706010	06-07-23	1-4	UPVC Windows	Work Under progress
20230707033	07-07-23	1	RMC M10	Work under progress
20230708007	08-07-23	1	Forgred Brass ball valve	Material delivery by monday
20230708011	08-07-23	1-3	Consumbles brooms	Material delivery by monday
20230708021	08-07-23	1-11	Electrical wires	Material available at sslp delivery by tuesday
20230708023	08-07-23	1-11	Electrical wires	Material available at sslp delivery by tuesday
20230708024	08-07-23	1-11	Electrical wires	Material available at sslp delivery by tuesday
20230710046	10-07-23	1	Solid blocks	Part material received
20230710048	10-07-23	1	Sodium hypochlorite	Material delivery by today
20230710003	10-07-23	1	False cciling	Work under progress
20230710004	10-07-23	1	False ceiling	Work under progress
20230710005	10-07-23	1	False ceiling	Work under progress
20230711044	11-07-23	1-3	Cylindrical locks	Supplier delivery by Wednesday
20230711029	11-07-23	1-6	Fire afety material	Material available Delivery by monday
20230711045	11-07-23	2	MS Aldrop	Delivery by today
20230712029	12-07-23	1	Country grass	Holding for some time site is preparing
20230712039	12-07-23	1	Balcony railing	Work under progress
20230712022	12-07-23	1-4	UPVC Windows	Work under progress
20230712025	12-07-23	1-2	SS screws	Supplier delivery by Wednesday
20230713002	13-07-23	1	Safety Pad locks	Supplier delivery by Wednesday
20230713022	13-07-23	1-9	Electrical wires	Material available at sslp delivery by tuesday
20230713024	13-07-23	1-9	Electrical switchs	Material available at sslp delivery by tuesday
20230713032	13-07-23	1-3	Consumbles	Material available at sslp delivery by wendesday
20230713003	13-07-23	1-4	Switch blank plates	Material available Delivery by monday
20230714001	14-07-23	1	Balcony glass railing	Work under progress

20230714003	14-07-23	1	Balcony glass railing	Work under progress			
20230714025	14-07-23	1-11	Electrical switches	Material delivery by thursday			
2023014004	14-07-23	1-4	Tiles	Material delivery by monday			
20230714024	14-07-23	1	Door stopers	Material available at SSSLP delivery by tuesday			
No of gate passes issued this weak			Nil	From No.	Nil	To No.	Nil
Delivery van site visit on :			07-07-23,10-07-23,12-07-23,15-07-23				
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	204	OPC last weeks stock	234	PPC/PSC stock	132	PPC/PSC last weeks stock	160
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign				B.Meenakshi 			
Date		15-07-23		15-07-23			

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