

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

Company:	Mehta& Modi Realty Kowkur LLP	Date:	12-08-2023
Site:	Greenwood Heights	Prepared by:	Devi
Report From / To	05-08-2023 To 12-08-2023	Approved by:	A.Suresh
Report Date	12-08-2023		

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
20230807007	07-08-2023	1	Aluminium Louvers	Po to be 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
20230515032	15-05-2023	1,2	MS Grills	Po no 20230515039 sup: SSLLP delivery on next week.
20230526001	26-05-2023	1	Nitco Country almond	Po no 20230526001 sup: SSLLP delivery on next week.
20230801001	01-08-2023	1 to 4	UPVC Windows	Po no 20230801002 sup: Rainbow UPVC Doors & Windows delivery on next week.
20230801007	01-08-2023	1 to 5	UPVC Windows	Po no 20230801009 sup: Rainbow UPVC Doors & Windows delivery on next week.
20230802056	02-08-2023	1,2	Utility tiles	Po no 20230802065 sup: SSLLP delivery on next week.
20230808016	08-08-2023	1	RMC M20	Po no 20230808016 sup: R6 Infra
20230809011	09-08-2023	1	RMC M10	Po no 20230809014 sup: R6 Infra

No. of gate passes issued this week:	01	From No.	Nil	To No.	Nil
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Delivery van site visit on:	05-08-2023 TO 12-08-2023
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Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes
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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	PPC/PSC last weeks stock	186
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign	A.Suresh	Devi		
Date	12-08-2023	12-08-2023		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com and 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. \$ 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