

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

Company:	Modi Realty Mallapur LLP	Date:	19-08-23
Site:	Gulmohar Residency	Prepared by:	B.Meenakshi Goud
Report From / To	11-08-23 Friday to 19-07-23 sat)	Approved by:	Narender Reddy
Report Date	19-08-23		

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
20230808055	08-08-2023	1	Fire safety Alarm	
20230808056	08-08-2023	1	Booster pump panel 12.5HP	
20230810006	10-08-2023	1	Door Latch chain type	
20230811004	11-08-2023	1	Pressure Booster Pump	

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
20230506004	06-05-2023	1	Tan brown granite	Material delivery by Thursday
20230602037	02-06-23	1	Diesel generator	Material ready with supplier but after payment confirmation from purchase he will ready to dispatch.
20230603015	03-06-23	1-2	Double leaf and single leaf fire doors	Supplier not Responding to calls
20230608026	08-06-2023	1-3	Panel doors 10 nos balance	Part material received balance material delivery by Monday
20230619014	19-06-23	1	Lift C block	Supplier receiving part part payments after full payment received by supplier then only material will be delivery
20230619012	19-06-23	1	Lift A block	Supplier receiving part part payments after full payment received by supplier then only material will be delivery
20230619013	19-06-23	1	Lift B block	Supplier receiving part part payments after full payment received by supplier then only material will be delivery
20230619015	19-06-23	1	Lift D block	Supplier receiving part part payments after full payment received by supplier then only material will be delivery
20230619016	19-06-23	1	Lift F block	Supplier receiving part part payments after full payment received by supplier then only material will be delivery
20230619017	19-06-23	1	Lift G block	Supplier receiving part part payments after full payment received by supplier then only material will be delivery
20230621072	21-06-23	1	DLC	Site not yet ready holding for some week
20230626032	26-06-23	1-2	Fire rated door double leaf	Supplier not responding to calls

20230701002	01-07-23	1	Toughned glass	Work under progresss
20230701003	01-07-23	1	Toughned glass	Supplier taken measurements delivery by thursday
20230703015	03-07-56	1	H block down commers installation	Material under production
20230704015	04-07-23	1	Pressure switch	Material delivery by nect week
20230713054	13-07-23	1,2,3	Fire safety material Fire Extinguisher,hydrant valve balance	Material available at sslp delivery by tuesday
20230713055	13-07-23	1	Fire Extinguisher	Material available at sslp delivery by tuesday
20230713053	13-07-23	8-9	Hose clamps	Material available at sslp delivery by tuesday
20230717026	17-07-23	1	RMC M10	Site holding some days due to rain
20230718019	18-07-23	1	Single leaf fire rated door	Supplier not responding
20230718009	18-07-23	1-2	L-angle and MS Flat patti	Supplier arranging for material delivery by monday
20230720017	20-07-23	1	Lappum 10 bags balance	Material delivery by monday
20230722024	22-07-23	1-4	MCB 6A&16A pending	Material available Delivery by monday
20230727014	27-07-23	1	AutomaticTransformer Switch	Supplier delivery the material tuesday
20230731014	31-07-23	1	Smoke detector non addressible	Materieal avialble at SLLP-GV delivery by monday
20230731016	31-07-23	3	Hydrant valve	Materieal avialble at SLLP-GV delivery by monday
20230731026	31-07-23	1	Forged brass ball valve	Materieal avialble at SLLP-GV delivery by monday
20230731031	31-07-23	3	Plastic covers	Supplier delivery by thursday
20230731038	31-07-23	1	Hob and chimney	Material ready with supplier delivery by wedensday
20230731044	31-07-23	1	Toughned glass	Work under progress
20230801027	01-08-23	1-2	False ceiling club house	Work under progress
20230801015	01-08-23	1	GI Strip	Supplier Deliver by thursday
20230801029	01-08-23	1-2	False ceiling club house	Work under progress
20230802044	02-08-23	10	PVC Round covers	Part material deliverd balnce will delivered by tuesday
20230802060	02-08-23	1-3	Coffee powder	Supplier delivery by Wednesday
20230803041	03-08-23	1	Lappum	Material delivery by Monday
20230803006	03-08-23	1-3	UPVC Windows	Part material deliverd balnce will delivered by thursday
20230804029	04-08-23	1	Tandoor stone rough	Supplier delivery by tuesday
20230805009	05-08-23	1	Sodium Hypochlorite	Material delivery by monday
20230805041	05-08-23	3	Country Grass	Holding for while site not ready
20230805019	05-08-23	4	Galvainzed roofing sheet	

20230807055	07-08-23	1	DLC-M10	work under progres
20230807042	07-08-23	1	Altec Lappum	Material delivery by monday
20230807059	07-08-23	2	Laptop Bag	Material available at sslp delivery by tuesday
20230808053	08-08-23	1	Flat Copper cable	Material available at supplier delivery by tuesday
20230808025	08-08-23	1-4	MS flat patti	Supplier arranging for material
20230809006	09-08-23	1	Anchor bolts hook type	Supplier arranging for material
20230809042	09-08-23	1-3	MS Grills	Fabrication work under progress
20230809043	09-08-23	1-3	MS Grills	Fabrication work under progress
20230809044	09-08-23	1-3	MS Grills	Fabrication work under progress
20230809046	09-08-23	1-3	MS Grills	Fabrication work under progress
20230809012	09-08-23	1-5	Tiles flooring	Material available at stores delivery by tuesday
20230809049	09-08-23	1	Tapes cello	Supplier delivery by monday
20230811012	11-08-23	1	Toughned glass	Work under progress
20230811013	11-08-23	1-2	HOB and chimney	Supplier material delivery by wednesday
20230811022	11-08-23	1	PVC Door mat	Material will delivery by thursday
20230811021	11-08-23	1-2	UPVC windows	Work under progress measurement taken
20230811047	11-08-23	1	Fan rods	supplier material delivery by wednesday
20230812003	12-08-23	1	Balcony railing	Work under progress
20230812024	12-08-23	1	Anchor bolts	Material will delivery by thursday
20230812017	12-08-23	1	Chemical lockset	Supplier delivery by monday
20230812024	12-08-23	1-2	Anchorbolt pin type	Material will delivery by thursday
20230814044	14-08-23	1-3	Tiles Olimpia begne blanco white tiles	Material avabile at sslp delivery by next week
20230814030	14-08-23	1-3	Tiles Bottochino and counry chocolet	NO stock at sslp of bottachino country chocolate available
20230814031	14-08-23	1-4	Tiles Traventina carolina and country chocolate	NO stock at sslp of Traventina country chocolate available
20230814032	14-08-23	1-5	Tiles Basalt beige and blancowhite	Stock avvaile at SLLP deilivery by next week
20230814035	14-08-23	1-4	Tiles Bottochino and counry roso	NO stock at sslp of bottachino country rosso avavible
20230814036	14-08-23	1-2	Tiles Autumn mahagony&country chocolate	No stock of Autumn mahagony and country chocolate available
20230814038	14-08-23	1-2	Tiles Blanco white and country rosso	Stock avvaile at SLLP deilivery by next week
20230814039	14-08-23	1-7	Virtified and balnco white	Stock avvaile at SLLP deilivery by next week
20230814041	14-08-23	1-5	Travenetia carolina blnco white	NO stock at sslp of Traventina and blanco white available

20230814042	14-08-23	1-5	Basalt beige & autumn mahagony	Basalt beige available at sslp and autumn mahagony not available at sslp
20230814040	14-08-23	1-5	Bottochino and staturio regal	Saturaio available at sslp and bottochino not available
20230814037	14-08-23	1-3	Olimpia begne and blanco white	Material available at sslp delivery by next week
20230814033	14-08-23	1-4	Olimpia begne and blanco white	Material available at sslp delivery by next week
20230814043	14-08-23	1-3	Blanco white and Country rosso	Material available at sslp delivery by next week
20230818027	18-08-23	1-4	MS L angle and Cutting blades	Supplier material delivery by tuesday
20230818015	18-08-23	1-2	Janta paste and sponges	Supplier delivery by Monday

No of gate passes issued this weak

Nil

From No.

Nil

To No.

Nil

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	nill	nill		
2.	10mm	0.617	7.41	181	1345		
3.	12mm	0.888	10.6	203	2170		
4.	16mm	1.580	18.9	nill	nill		
5.	20mm	2.469	29.6	4	168		
6.	25mm	3.86	46.32	nill	nill		
7.	32mm	66.67					
8.	Binding wire		Nil				
OPC stock	143	OPC last weeks stock	164	PPC/PSC stock	499	PPC/PSC last weeks stock	578
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign				B.Meenakshi			
Date		19-08-23		19-08-23			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modinproperties.com. 3. Admin Officer/Manager
rajkumar@modinproperties.com on every Saturday. 3. Admin Officer/Manager

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