

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

Company:	Mehta& Modi Realty Kowkur LLP	Date:	26-08-2023
Site:	Greenwood Heights	Prepared by:	Devi
Report From / To	19-08-2023 To 26-08-2023	Approved by:	A.Suresh
Report Date	26-08-2023		
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
20230823069	23-08-2023	1 to 3	Hardware
			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
142234	03-10-2022	1	8 passengers Lift
20230802056	02-08-2023	1,2	Utility tiles
20230812006	12-08-2023	1 to 3	Electrical wires
20230812006	12-08-2023	1 to 3	Electrical wires
20230817037	17-08-2023	1	Copper cloudy tile
20230819090	19-08-2023	1	Ball valve
20230821065	21-08-2023	1,2	Hardware material
20230821036	21-08-2023	1	Cutting Blade
20230822055	22-08-2023	1 to 3	Hardware material
20230823090	23-08-2023	1	Rubber gasket sheet
Details of discussion with supplier ^s			
Po no 92559 sup: Johnson Lifts Private Limited			
Po no 20230802065 sup: SSSLP delivery on next week.			
Po no 20230812020 sup: SSSLP deleivery on Monday.			
Po no 20230812020 sup: SSSLP delivery on Monday.			
Po no 20230817043 sup: SSSLP delivery on next week.			
Po no 20230819090 sup: SSSLP delivery on next week.			
Po no 20230821065 sup: Ritvik Engineers delivery on Monday.			
Po no 20230821036 sup: Sri laxmi ganesh steels & hardware delivery on Monday.			
Po no 20230822055 sup: Ritvik Engineers delivery on Monday.			
Po no 20230823090 sup: SSSLP delivery on next week.			
No. of gate passes issued this week:	01	From No.	Nil
Delivery van site visit on:	19-08-2023 TO 26-08-2023		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes		
Other corrections & remarks:			
Details of steel & cement stock			
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs
1.	8mm	.395	4.74
2.	10mm	.617	7.404
3.	12mm	.89	10.68
4.	16mm	1.58	18.96
5.	20mm	2.47	29.64
6.	25mm	3.86	46.32
7.	32mm	6.32	75.84
8.	Binding wire		Nil
Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs	
Nil	Nil	Nil	
Nil	Nil	Nil	
Nil	Nil	Nil	
Nil	Nil	Nil	
Nil	Nil	Nil	
Nil	Nil	Nil	
Nil	Nil	Nil	
OPC stock	OPC last weeks stock	PPC/PSC stock	141
		PPC/PSC last weeks stock	175
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	A.Suresh	Devi	
Date	26-08-2023	26-08-2023	

Notes: 1. Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@modiproperties.com on every Saturday. 3. Admin offices should 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

A. SURESH
PROJECT MANAGER