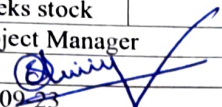


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Modi Realty Mallapur LLP		Date:	09-09-23
Site:		Gulmohar Residency		Prepared by:	B.Meenakshi Goud
Report From / To		01-09-23 Friday to09-09-23 sat)		Approved by:	Narender Reddy
Report Date		09-09-23			
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 iteam in Req	Item Description	Reason for not preparing PO/WO	
20230828002	28-08-23	1	RMC M30		
20230906005	06-09-23	1-9	Sports equipment		
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	Part material delivered balance delivery by monday	
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 singke leaf fire doors	Supplier not Responding to calls	
20230608026	08-06-2023	1-3	Panel doors 5 nos balance	Part material received balance material delivery by Monday	
20230619014	19-06-23	1	Lift C block	Material available at supplier delivery after confirmation from site	
20230619012	19-06-23	1	Lift A block	Material delivered installation pending	
20230619013	19-06-23	1	Lift B block	Material delivered installation pending	
20230619015	19-06-23	1	Lift D block	Material available at supplier delivery after confirmation from site	
20230619016	19-06-23	1	Lift F block	Material available at supplier delivery after confirmation from site	
20230619017	19-06-23	1	Lift G block	Material available at supplier delivery after confirmation from site	
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	
20230713049	13-07-23	1	Wt type fire extinguisher 12 nos pending	Material delivery by wednesday	
20230718019	18-07-23	1	Single leaf fire rated door	Supplier not responding to calls	
20230731026	31-07-23	1	Forged brass ball valve	Matereial avialble at SSLLP-GV delivery by monday	
20230731031	31-07-23	3	Insulation tapes	Supplier delivery by thursday	
20230731038	31-07-23	1	Hob and chimney	Material ready to delivery after receiving balance payment	
20230805041	05-08-23	3	Country Grass	Holding for while site not ready	
20230807042	07-08-23	1	Altec Lappum 7 bags bags	Part material received balance Material delivery by monday	

20230807059	07-08-23	2	Laptop Bag	No stock at SSSLP			
20230808055	08-08-23	1	Fire alram panel				
20230811013	11-08-23	1-2	HOB and chimney	Material ready to delivery after receiving balance payment			
20230812024	12-08-23	1	Anchor bolts	Material will delibery by thursday			
20230818014	18-08-23	7	Wires electrical 2 nos	Supplier delivery by thursday			
20230819021	19-08-23	1-6	Consumbles	Material delivery by monday			
20230821025	21-08-23	1-5	Swimming pool Equipment	Site not yet ready			
20230821026	21-08-23	1	Swimming pool filter plant	Site not yet ready			
20230821027	21-08-23	1	Swimming pool filter plant	Site not yet ready			
20230822035	22-08-23	1-7	Consumbles dust pan	Material delivery by monday			
20230824046	24-08-23	1	Loft tanks	Material available at SSSLP to delivery by monday			
20230824026	24-08-23	1	Nylone rope	Material delivery by tuesday			
20230824053	24-08-23	2	Long bends 3 nos pending	Material delivery by tuesday			
20230824027	24-08-23	1	Panel doors 3nos	Material delivery by wednesday			
20230824025	24-08-23	1	Panel doors 4nos	Material delivery by wednesday			
20230824028	24-08-23	1	Panel doors 2 nos	Material delivery by wednesday			
20230824022	24-08-23	1	Panel doors 2 nos	Material delivery by wednesday			
20230824023	24-08-23	1	Panel doors 3 nos	Material delivery by wednesday			
20230825025	25-08-23	1	SS name plate	Supplier arranging for material			
20230826030	26-08-23	1-2	UPVC Windows	Work under progress			
20230828031	28-08-23	1	False ceiling lights	Material delivery by monday			
20230829035	29-08-23	1	Door frame with out threshold	Material delivery by monday			
20230830009	30-08-23	1	Container	Supplier not received the payment			
20230830062	30-08-23	1	LED Lights 20wats	Material delivery by tuesday			
20230831050	31-08-23	1-16	GYM Equipments	Supplier not received payment and some rates are wrong enterd in dumbles			
20230831048	31-08-23	1-14	Crech play equipments	Supplier call not connecting			
20230902022	02-09-23	1-5	Electrical wires	material available at sslp delivery by tuesday			
20230902014	02-09-23	1	3 pole isolaters	No Stock available at suuplier			
20230905017	05-09-23	1	ACs for club house 3 nos	Supplier not received payment			
20230902025	02-09-23	1	Plastic chairs	Material available at sslp delivery by tuesday			
20230902030	02-09-23	1-5	TOR steel	Part material deliverd			
20230902026	02-09-23	1	Fan rods	Material available at sslp delivery by tuesday			
20230906055	06-09-23	2	Sink waste coupling	Material delivery by monday			
20230906048	06-09-23	1	Wifi cameras	Material available at sslp delivery by tuesday			
20230906033	06-09-23	2-3	Extension nippile and teflon tapes	Material available at sslp delivery by tuesday			
20230906044	06-09-23	1-8	Electrical wires	Material available at sslp delivery by tuesday			
20230906026	06-09-23	1	Wifi cameras	Materail available at sslp delivery by tuesday			
20230906009	06-09-23	1	Tandoor stone	Supplier arranging for material delivery by monday			
20230907018	07-09-23	1	Manhole FRP covers	available at sslp delivery by tuesday			
No of gate passes issued this weak			2	From No.	6259	To No.	6260
Delivery van site visit on :							
Inward report (MRN/other) &stock report emailed in pdf format to purchase						Yes	
Item not ordered but received : Nill							

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	100	1621	1550
2.	10mm	0.617	7.41	181	1345	1345
3.	12mm	0.888	10.6	201	2170	2170
4.	16mm	1.580	18.9	40	756	756
5.	20mm	2.469	29.6	40	1184	2470
6.	25mm	3.86	46.32	35	1621	2470
7.	32mm	66.67				
8.	Binding wire				100kgs	200
OPC stock	116	OPC last weeks stock	143	PPC/PSC stock	260	PPC/PSC last weeks stock 313
Details	Project Manager			Admin Officer/Manager		
Sign				Admin Audit		
Date	09-09-23			02-09-23		

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

