

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

Company:	Modi Realty Mallapur LLP	Date:	21-01-23	
Site:	Gulmohar Residency	Prepared by:	A Janaki	
Report From / To	13-01-23	Approved by:		
Report Date	21-01-23			
List of requisitions numbers missing in the report*: Req no: 208752				
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
208706	07-01-23	1	Solar panel	Po to be issue
208750	16-01-23	1	Glass balcony railing	Requisition send to MD approval
208755	17-01-23	1	Breath analyzer machine	Local purchase by raghu
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
208309	18-11-22	1,2	Fire rated doors (single&double leaf)	Procurmet to be follow up
208310	18-11-22	1,2	Fire rated doors (single&double leaf)	Procurmet to be follow up
208311	19-11-22	1,2	Fire rated doors (single&double leaf)	Procurmet to be follow up
208312	19-11-22	1,2	Fire rated doors (single&double leaf)	Procurmet to be follow up
208524	17-12-22	2,3,4	Anchor bolt ,GI nut bolts,	Part material delivered remaing delivered on Tuesday.
208609	26-12-22	1 to 4	Cutting plier,tester,multi panel key 4way,adjustable wrench	Local purchase by Raghu. Sholud follow
208643	30-12-22	1	Street lights double arms	Tuesday will be delivered
208658	02-01-23	1 to 5	Electrical wires(2.5 sq.mm)	No stock at sslp , monday will be delivered
208697	07-01-23	2	GI U clamp+nut+washer	Part material recevied remaining Wedness day will be delivered
208687	05-01-23	8,9	Electrical wires(2.5 sq.mm)	Part material recevied remaining no stock
208682	04-01-23	4,5,7	CP fittings(short body,pillar cock,health faucet)	Part material recevied remaining no stock
208701	07-01-23	1	CPVC step over bend	No stock at sslp
208713	07-01-23	1	Octagonal GI poles	Payment not done for supplier
208725	09-01-23	3,9	8 way Metal box ,DB TPN-3phase-4way	No stock at sslp
208723	09-01-23	1 to 10	Electrical conducting pipe,metal box junction box	Material yet to receive at sslp, Monday will be dlivered
208734	11-01-23	1 to 10	Electrical wires(2.5 sq.mm, 1sq.mm)	No stock at sslp

208742	11-01-23	1 to 10	GI tee-B-class,union,	Monday will be delivered
208757	17-01-23	3	white cement	No stock at sslp
208759	17-01-23	1 to 7	Electrical wires(2.5 sq.mm, 1sq.mm)	No stock at sslp
208761	17-01-23	1 to 5	GI pipe,elbow,cpvc ball valve ,hdpe saddle,	Monday will be delivered
208762	17-01-23	1	CPVC ball valve	Material yet to receive by Monday
208764	17-01-23	1 to 10	GI clamps ,MS dummy plate,MS reducer B-class,gazette plate.	Party material delivered remaining Monday will be delivered
208765	17-01-23	1 to 4	GI nut ,GI nut +washer	Party material delivered remaining Monday will be delivered
208771	07-01-23	1 to 10	Glads,aluminium lugs	Material yet to receive.

No of gate passes issued this weak

From No. 9767

To No. 9767

Delivery van site visit on :

14-01-23, 17-01-23, 19-01-23

Yes

Inward report (MRN/other) & stock report emailed in pdf format to purchase

Item not ordered but received : Nill

Detail of steel & cement stock

Detail of steel & cement stock					Previous stock in kgs	
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	
1.	8mm	0.395	4.74	20	94.8	
2.	10mm	0.617	7.41	30	222.3	
3.	12mm	0.888	10.6	50	530	
4.	16mm	1.580	18.9	30	567	
5.	20mm	2.469	29.6	5	148	
6.	25mm	3.86	46.32	-	Nill	
7.	32mm	66.67	-	-	Nill	
8.	Binding wire				25	
OPC stock	150	OPC last weeks stock	250	PPC/PSC stock	Nill	PPC/PSC last weeks stock
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date						

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

21/04/23

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