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

(Company: Mod		alty Mallapur LLI	Date:	21-01-23				
0	ompany:	Culmah	ar Residency	Prepared by.	A Janaki				
				Approved by:					
- P	Report From / To 13-01-23								
	Report Date 21-01-23 List of requisitions numbers missing in the report*: Req no: 208752 List of requisitions numbers missing in the report*: A working days after requisition:								
L	List of requisitions numbers missing in the report. Req inc. 250 volumes after requisition. List of requisitions where PO/WO not prepared 3 working days after requisition. Reason for not preparing PO/WO.								
L	Req No.	Req Date	Seliai IIO OI	Item Description	Reason for not preparing PO/WO Po to be issue				
-	208706	07-01-23	iteam in Req	Solar panel					
	208750	16-01-23		Glass balcony railing	Requisition send to MD approval				
	208755	17-01-23	1	Breath analyzer machine	Local purchase by raghu been received at site beyond the lead time: Details of discussion with supplier				
	200755			machine					
_	List o	f requisitions wl	nere PO/WO is pr	epared and items have not	Details of discussion with supplier				
	Req No.			Item Description					
_	208309	18-11-22	item in Req.	Fire rated doors (single&double leaf)	Procurmet to be follow up				
_	208310	18-11-22	1,2	Fire rated doors	Procurmet to be follow up				
_	208311	19-11-22	1,2	(single&double leaf) Fire rated doors	Procurmet to be follow up				
		19-11-22	1,2	(single&double leaf) Fire rated doors	Procurmet to be follow up				
	208312			(single&double leaf) Anchor bolt ,GI nut	Part material delivered remaing delivered or				
	208524	17-12-22	2,3,4	bolts,	Tuesday.				
	208609	26-12-22	1 to 4	Cutting plier,tester,multi panel key 4way,adjustable wrench					
	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 ssllp, monday will be delivered				
	208697	07-01-23	2	GI U clamp+nut+washe	Part material recevied remaining Wedness 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 fttings(short body,pillar cock,health faucet)					
	208701	07-01-23	1	CPVC step over bend	No stock at ssllp				
	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					
	208723	09-01-23	1 to 10	Electrical conducting pipe,metal box .junction box	n dlivered				
	208734	11-01-23	1 to 10	Electrical wires(2.5 sq.mm,1sq.mm)	No stock at ssllp				

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208757 17-01-23 3 white cement No stock at ssllp 208759 17-01-23 1 to 7 Electrical wires(2.5 sq.mm, 1sq.mm) 208761 17-01-23 1 to 5 Gl pipe, elbow, cpvc ball valve, hdpe saddle, 208762 17-01-23 1 CPVC ball valve Material yet to receive by Monday 208764 17-01-23 1 to 10 Gl clamps ,MS dummy plate, MS reducer B-class, gazette plate. 208765 17-01-23 1 to 4 Gl nut ,Gl nut +washer be delivered 208771 07-01-23 1 to 10 Glads, aluminium lugs No stock at ssllp Monday will be delivered Material yet to receive by Monday Party material delivered remaining Monday will be delivered Material yet to receive by Monday Party material delivered remaining Monday will be delivered Material yet to receive.					1 1' d		
208759 17-01-23 1 to 7 Electrical wires(2.5 sq.mm,1sq.mm) 208761 17-01-23 1 to 5 GI pipe,elbow,cpvc ball valve hdpe saddle, 208762 17-01-23 1 to 10 GI clamps ,MS dummy plate,MS reducer B-class,gazette plate. 208765 17-01-23 1 to 10 GI nut ,GI nut +washer 208771 07-01-23 1 to 10 Glads,aluminium lugs No stock at ssllp Monday will be delivered Material yet to receive by Monday Party material delivered remaining Monday will be delivered Party material delivered remaining Monday will be delivered Material yet to receive by Monday Party material delivered remaining Monday will be delivered Party material delivered remaining Monday will be delivered Material yet to receive by Monday Party material delivered remaining Monday will be delivered Material yet to receive by Monday Party material delivered remaining Monday will be delivered Party material delivered remaining Monday will be delivered Material yet to receive by Monday Party material delivered remaining Monday will be delivered To No. 9767	208742	11-01-23	1 to 10	GI tee-B-class,union,	Monday will be delivered		
208761 17-01-23 1 to 5 GI pipe,elbow,cpvc ball valve hdpe saddle, 208762 17-01-23 1 to 10 GI clamps ,MS dummy plate,MS reducer B-class,gazette plate. 208765 17-01-23 1 to 4 GI nut ,GI nut +washer 208771 07-01-23 1 to 10 Glads,aluminium lugs No of gate passes issued this weak 14-01-23,17-01-23,19-01-23 Petetrical wires(2.3 sq.mm, 1sq.mm) Monday will be delivered Material yet to receive by Monday Party material delivered remaining Monday will be delivered Party material delivered remaining Monday will be delivered Material yet to receive by Monday Party material delivered remaining Monday will be delivered	208757	17-01-23	3	white cement	No stock at ssllp		
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208764 17-01-23 1 to 10 GI clamps ,MS dummy plate,MS reducer B-class,gazette plate. 208765 17-01-23 1 to 4 GI nut ,GI nut +washer De delivered 208771 07-01-23 1 to 10 Glads,aluminium lugs No of gate passes issued this weak Party material delivered remaining Monday will be delivered Material yet to recevice. Yes	208761	17-01-23	1 to 5	valve ,hdpe saddle,			
208765 17-01-23 1 to 10 Plate,MS reducer B- class,gazette plate. 208771 07-01-23 1 to 10 Glads,aluminium lugs Party material delivered remaining Monday will be delivered Material yet to recevice. No of gate passes issued this weak 14-01-23,17-01-23,19-01-23 Yes	208762	17-01-23		CPVC ball valve	Material yet to receive sy		
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208771 07-01-23 1 to 10 Glads, aluminium rugs No of gate passes issued this weak From No. 9767 To No. 9767 No of gate passes issued this weak 14-01-23,17-01-23,19-01-23 Yes	208765	17-01-23	1 to 4	GI nut ,GI nut +washer	be delivered		
No of gate passes issued this weak From No. 9767 10 No. 14-01-23.17-01-23.19-01-23	208771	07-01-23	1 to 10		0767		
14-01-23,17-01-23,19 01 Yes		table was	1 _r	From No.	9767		
Delivery van site visit on:			ık	14-01-23 17-01-23 19-01-	-23		
and the second of the second o	Delivery van s	ite visit on :	1	iled in pdf format to purchase	ie 1 es		
Inward report (MRN/other) & stock report emailed in pdf format to purchase	Inward report	(MRN/other) &sto	ock report ema	neu in par remaine			

Item not ordered but received: Nill

Detail of ste	el & cement stoc	K	Wt. for 12 mtr	Stock at site	Stock at site in	1 1750	Previous stock in kgs	
SI NO	Tor size	Wt per mtr kgs	rod – kgs	– no of rods			III Kgs	
			4.74	20	94.8			
1.	8mm	0.395	7.41	30	222.3			
2.	10mm	0.617			530			
3.	12mm	0.888	10.6	50				
		1.580	18.9	30	567			
4	16mm	2.469	29.6	5	148			
5	20mm	3.86	46.32	-	Nill			
6.	25mm		10.02	_	Nill			
7.	32mm	66.67	(A)		25			
8.	Binding wire		(D)			PPC/PSC last	300	
OPC stock	150	OPC last	250	PPC/PSC	Nill	weeks stock	300	
OPC SIOCK	130	weeks stock	7 20,5	stock	Adhager	Admin Audit		
Details Project		weeks stock Project Manage	AM	Admin Office	A P	110111111111111111111111111111111111111		
Sign		1.5	2 300	1	2//02/			
Date		1	8.0	Farala 2 S	end this report to	nurchase@moo	diproperties.com	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com and raikwinaro@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting 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 #Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for remarks - Ready with supplier, Supplier not contacted, Delivery van delay, Delay by purchase assistant, Supplier arranging 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!