

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

Company:	Modi Realty Mallapur LLP	Date:	23.10.2021
Site:	Gulmohar Residency	Prepared by:	M.Deepa
Report From / To	24.10.2021 Sunday	Approved by:	
Report Date	23.10.2021 Saturday		

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
187171	31.07.21	1	Automatic passenger lift c-block	Estimate to be prepare
187387	15.09.21	1	Epson m205series printer	Online purchase
187413	20.09.21	1 to 6	Fiber plates	Local purchase
187457	27.09.21	1	Consultant inspection report book	Promotions to follow up
187479	30.09.21	1 to 2	Modular kitchen	Rates to be finalized
187480	30.09.21	1	Modular kitchen	Rates to be finalized
187535	09.10.21	1	Ms gate (double leaf)	Requisition sent to MD'S approval <i>Material received</i>
187540	11.10.21	1	Epson printer	Online purchase
187562	20.10.21	1 to 7	Wires	Requisition sent to MD'S approval
187777	19.10.21	1 to 2	Roller blinds	Requisition sent to MD'S approval

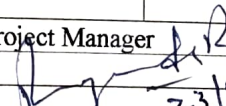
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

Req No.	Req Date	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO
187167	31.07.21	1 to 2	Automatic passenger lift	PO NO -79796,79797 coordinate with supplier
187168	31.07.21	1 to 2	Automatic passenger lift	PO NO -79792,79793 coordinate with supplier
187170	31.07.21	1 to 2	Automatic passenger lift	PO NO -79789,79790 coordinate with supplier
187172	31.07.21	1 to 2	Automatic passenger lift	PO NO -79795,79794 coordinate with supplier
187176	31.07.21	1 to 7	Tan brown granite	PO NO -79318 partly receiving
187195	03.08.21	1	Ms Grills 6'x4'	PO NO -79455 by Thursday will be delivery
187196	03.08.21	1 to 4	UPVC sliding windows	PO NO -79562 partly receiving
187197	03.08.21	1	UPVC sliding windows	PO NO - .79560 partly receiving

187198	03.08.21	1 to 7	Panel doors	PO NO -79402 by Wednesday will be delivery
187201	03.08.21	1	SS railing	PO NO - 79507 partly receiving
187206	04.08.21	1 to 4	Ms grills	PO NO -79451 by Wednesday
187207	04.08.21	1 to 7	Panel doors	PO NO -79396 by Wednesday will be delivery
187210	04.08.21	1 to 4	Upvc sliding windows	PO NO -79554 partly receiving
187211	04.08.21	1	Upvc sliding windows	PO NO -79557 partly receiving
187217	05.08.21	1 to 5	Hard ware brackets	PO NO -79469 by Wednesday will be delivery
187226	03.08.21	1	Ss railing with 10 mm toughed glass	PO NO -79509 partly receiving
187239	12.08.21	1	Cera boards	PO NO-79700 partly receiving
187257	18.08.21	1	Bamboo tadka	PO NO- 79683 by Wednesday will be delivery
187261	17.08.21	1	Bath room wall tiles	PO NO -79810 partly receiving
187262	19.08.21	1	Ms l angle door frame	PO NO -79864 by Wednesday will be delivery
187279	24.08.21	1	MDF pre laminated sheet brown colour	PO NO -79953 partly receiving
187284	25.08.21	1	MS L angle	PO NO -80128 by Wednesday will be delivery
187306	04.09.21	1 to 9	Pvc pipe	PO NO -80492 by Wednesday will be delivery
187314	31.08.21	1	MS L Angle	PO NO -80216 by Wednesday will be delivery
187350	07.09.21	1	Ss railing	PO NO -80409 partly receiving
187360	08.09.21	1 to 2	Ms round pipes	PO NO -80521 by Wednesday will be delivery
187384	14.09.21	1	Templates 6'x4'	PO NO-80781 NO stock at SLLP
187414	20.09.21	1	Yellow wire	PO NO 80927 No stock at SLLP
187416	23.09.21	4	Janata paste	PO NO -80925 by Wednesday will be delivery
187420	21.09.21	1	Templates 6'x4'	PO NO - 80865 No stock at SLLP
187421	21.09.21	1	Templates	PO NO-80866 No stock at SLLP
187426	21.09.21	2 & 6	Panel doors	PO NO -80904 by Tuesday will be delivery
187452	27.09.21	9&11,15	Pvc rigid pipe	PO NO -81119 By Wednesday will be delivery
187453	27.09.21	1 to 3	MS grills	PO NO -81128 by Wednesday will be delivery
187459	27.09.21	1 to 5	SS screws	PO NO -81170 by Thursday will be

187468	28.09.21	1 to 4	Templates	delivery
187471	29.09.21	1,6,9	Single socket pipe	PO NO -81173 NO stock at SSLLP
187474	29.09.21	1	G.I clamps	PO NO -81379 by Wednesday will be delivery
187477	30.09.21	1	Lights	PO NO -81768 by Wednesday will be delivery
187478	30.09.21	1	Templates	PO NO -81430 by Thursday will be delivery
187481	30.09.21	1 to 9	Cpvc pipe	PO NO -81291 No stock at SSLPP
187489	01.10.21	1 to 4	Templates	PO NO -81402 By Wednesday will be delivery
187490	02.10.21	1 to 8	Cpvc pipe	PO NO -81292 no stock at SSSLLP
187493	02.10.21	1 to 9	GI pipe	PO NO -81400 by Wednesday will be delivery
187497	04.10.21	1 to 15	Pvc pipe	PO NO -81446 By Wednesday will be delivery
187500	04.10.21	1	Tan brown granite	PO NO -81441 By Wednesday will be delivery
187501	05.10.21	1	Country grass	PO NO -81328 partly receiving
187502	05.10.21	1 to 2	Wiper	Po no -81364 by next week will be delivery
187504	05.10.21	1	Janata paste	PO NO -81363 no stock at SSLLP
187509	05.10.21	1	Ordinary steel locks	PO NO -81377 by Wednesday will be delivery
187512	05.10.21	1 to 3	Wpc main door frame	PO NO -81382 by Wednesday will be delivery
187521	06.10.21	1 to 4	Chemicals	PO NO -81526 by Thursday will be delivery
187520	06.10.21	1,8,15	Electrical wires	PO NO -81478 by Wednesday will be delivery
187522	06.10.21	1 to 8	Panel doors	PO NO -81492 by Wednesday will be delivery
187524	06.10.21	1 to 2	Ms round pipe	PO NO -81524 today will be delivery
187526	06.10.21	1 to 3	Carpentry	PO NO -81823 by Wednesday will be delivery
187529	06.10.21	1 to 2	Panel doors	PO NO -81510 by Wednesday will be delivery
187530	06.10.21	1 to 4	Templates	PO NO -81522 By Wednesday will be delivery
187531	06.10.21	1 TO 4	Templates	PO NO -81474 NO stock at SSLLP
187533	08.10.21	1	Granite beading	PO NO -81475 NO stock at SSLLP
187545	11.10.21	1	Pvc pipe	PO NO -81535 partly receiving
				PO NO -81771 By Thursday will be delivery

546	11.10.21	1 to 10	Plumbing pvc	PO NO -81642 by Wednesday will be delivery
187547	11.10.21	1 to 10	Plumbing	PO NO -81725 By Wednesday will be delivery
187548	11.10.21	1	Thread rod	PO NO-81603 By Wednesday will be delivery
187549	11.10.21	1	Ms square plate	PO NO -81600 By Wednesday will be delivery
187551	11.10.21	1	Flush door	PO NO -81691By Wednesday will be delivery
187552	11.10.21	1	Cera boards	PO NO -81718 partly receiving
187554	11.10.21	1	Pvc pipe	PO NO -81748 by Wednesday will be delivery
187555	11.10.21	1 to 16	Pvc pipe	PO NO -81710 by Thursday will be delivery
187557	11.10.21	1 to 3	Templates	PO NO -81724 No stock at SSSLP
187560	12.10.21	1	Road cleaning machine	PO NO -81736 by Wednesday will be delivery
187561	12.10.21	1 to 3	Roff stone tiles adhesive	PO NO-81659 By Wednesday will be delivery
187566	13.10.21	1	Sliding windows	PO NO -81765 by Wednesday will be delivery
187567	13.10.21	1 to 6	Panel doors	PO NO -81820 Today will be delivery
187568	13.10.21	1 to 4	MS L angle	PO NO -81810 by Thursday will be delivery
187569	19.10.21	1 to 3	Door frames	PO NO -81963,81964 by next weak delivery
187771	19.10.21	1 to 4	Roff stone tile adhesive	PO NO -81849by Thursday will be delivery
187772	18.10.21	1 to 2	Tan brown granite	PO NO -81787 partly receiving
187773	18.10.21	1 to 2	Ms sq pipe	PO NO -81779 by Wednesday will be delivery
187774	19.10.21	1	Torch light	PO NO -81884 by Wednesday will be delivery
187775	19.10.21	1	Fruit packing cover	PO NO -81898 by Wednesday will be delivery
187778	19.10.21	1 to 14	Cpvc pipe	PO NO -81927 by Wednesday will be delivery
187779	19.10.21	1 to 11	Cpvc pipe	PO NO -81924 by Wednesday will be delivery
187781	20.10.21	1	Motor starter	PO NO -81956 by Thursday will be delivery
No of gate passes issued this week			From No.	3401 To No. 3401

Delivery van site visit on :		19.10.21 (Tuesday) 21.10.21 (Thursday) & 23.10.21 (Saturday)				
Inward report (MRN/other) & stock report emailed in pdf format to purchase		Yes				
Item not ordered but received						
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	1881	9032	nill
2.	10mm	0.617	7.41	277	2072	nill
3.	12mm	0.888	10.66	281	3000	nill
4.	16mm	1.580	18.96	28	5062	nill
5.	20mm	2.469	29.23	172	5006	nill
6.	25mm	3.86	46.32	65	3010	nill
7.	32mm	6.32		nill	nill	nill
8.	Binding wire			20 guage	200	nill
OPC stock	nil	OPC last weeks stock	nil	PPC/PSC stock	nill	PPC/PSC last weeks stock
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		23/10/21				

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