

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

Company:	Modi Realty Mallapur LLP	Date:	10.07.2021
Site:	Gulmohar Residency	Prepared by:	M.Deepa
Report From / To	04.06.2021 Sunday	Approved by:	
Report Date	10.07.2021 Saturday		

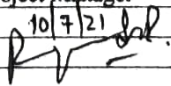
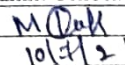
List of requisitions numbers missing in the report*: Req no : 187100

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"
68952	26.04.21	1	Passenger lift	Comparision with Anand sir for finalization
187100	08.07.21	1	Cement	Req 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
68968	28.04.21	1	MS Z angle templates	PO NO -76908 by Wednesday will be delivery
68969	28.04.21	1 to 4	MS Z angle templates	PO NO -76907 by Wednesday will be delivery
68971	28.04.21	8	Distribution board	PO NO -76848 No stock at shubham enterprises
68973	28.04.21	1	Crema marfil tiles	PO NO -76850-partly receiving
68990	10.05.21	1	Electric bike	PO NO -77630 Estimate with MD for approval
187012	22.05.21	1 to 2	Vitrified floor tiles	PO NO 77394 partly receiving
187011	01.06.21	7&9to10&11	Bathroom tiles	PO NO -77351 partly receiving MPL on vista
187035	09.06.21	1 to 12	Bath room wall tiles	PO NO -77605 by Wednesday will be delivery
187040	12.06.21	1	Led lights	PO NO 77661 supplier arranging the material
187050	16.06.21	1	Ms Z Angle	PO NO -77777 by Wednesday will be delivery
187063	21.06.21	1	Clc blocks	PO NO- 77995 by Wednesday will be delivery
187068	23.06.21	1 to 6	Panel doors	PO NO -78238 by Tuesday will be delivery
187069	24.06.21	1	Recron	PO NO - 78011 by Wednesday will be delivery
187070	28.06.21	1	Cera boards	PO NO - 78185 by Tuesday will be delivery
187075	29.06.21	1 to 6	Tan brown granite	PO NO -78239 supplier arranging the material
187077	29.06.21	1	Tiles	PO NO - 78330 partly receiving

187079	29.06.21	1 to 6	Tan brown granite	PO NO -78248 supplier arranging the material		
187080	29.06.21	1	Red oxide	PO NO -78168 by Wednesday will be delivery		
187082	29.06.21	2	Roff bonding agent	PO NO -78155 by Wednesday will be delivery		
187083	30.06.21	1 to 7	Tan brown granite	PO NO -78242 supplier arranging the material		
187085	30.06.21	4 to 5	Crema marfil	PO NO -78472 by Wednesday will be delivery		
187089	02.07.21	1 to 12	Bath room wall tiles	PO NO - 78313 partly receiving		
187090	01.07.21	1 to 4	Tiles	PO NO - 78310 partly receiving		
187091	03.07.21	1	Covering blocks	PO NO -78281 No stock at SSLLP M		
187092	05.07.21	1 to 2	Pvc false ceiling sheet	PO NO -78435 by Wednesday will be delivery		
187096	07.07.21	1	Gunny bags	PO NO - 78411 by Tuesday will be delivery		
187098	08.07.21	1 to 2	Green house pipes	PO NO - 78488 by Wednesday will be delivery		
No of gate passes issued this weak			From No.	nill	To No.	nill
Delivery van site visit on :			06.07.21 (Tuesday) 08.07.21 (Thursday) & 10.07.21(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	4.68	300	1404	nill
2.	10mm	0.675	7.4	26	192	nill
3.	12mm	0.888	10.66	40	427	nill
4.	16mm	1.58	18.96	32	607	nill
5.	20mm	2.47	29.62	90	2665	nill
6.	25mm	3.86	46.3	60	2778	nill
7.	32mm			nill	nill	nill
8.	Binding wire			nill	nill	nill
OPC stock	nil	OPC last weeks stock	nil	PPC/PSC stock	10 bags	PPC/PSC last weeks stock
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign		10/7/21 		M. D. K. 		
Date				10/7/21		