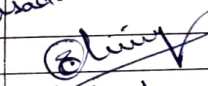
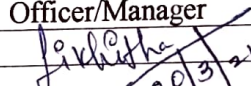


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi realty Mallapur LLP	Date:	20.03.2021	
Site:	Gulmohar residency	Prepared by:	M.Likhitha	
Report From / To	14.03.2021 to 20.03.2021 (Sunday to saturday)	Approved by:	Ram Prasad	
Report Date	20.03.2021			
List of requisitions numbers missing in the report*: 68692				
List of requisitions where PO/WO not prepared 3 working days after requisition:				
Req No.	Req Date	S.no	Item Description	Reason for not preparing PO/WO#
68669	23.01.2021	1	Submersible pump	
68831	13.03.2021	1	MS Proportion Boxes	
68836	15.03.2021	1	Pre laminated sheets	
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\$
68723	02.02.2020	1	CPVC pipes	Po.No. 74477-next week delivery
68740	08.02.2021	1	Pannel Doors	Po.No. 74636- partly recived no stock at sslp
68742	09.02.2021	1	CPVC Pipe	Po.No. 74679-partly recived next week delivery
68745	10.02.2021	1	MS Stand	Po.No. 74749- No stock at SSSLP
68750	12.02.2021	1	Bathroom tiles	Po.No. 74787- No stock at SSSLP
68751	12.02.2021	1	Bathroom tiles	Po.No. 74788- No stock at SSSLP
68757	12.02.2021	1	Panel doors shutters	Po.No. 74798- No stock at SSSLP
68758	12.02.2021	1	Panel doors shutters	Po.No. 74797- partly recieved No stock at SSSLP
68782	22.02.2021	1	Pannel door shutters	Po.No. 75160- No stock at SSSLP
68784	23.02.2021	1	Country russo	PO NO - 75149 . next week delivery
68787	23.02.2021	1	Country russo	PO NO - 75150 . next week delivery
68795	24.02.2021	1	PVC pipe	PO NO - 75159 . partly recieved no stock at sslp
68800	24.02.2021	1	Panel doors	Po.No. 75174- No stock at SSSLP
68804	25.02.2021	4	PVC pipe s/socket	Po.No. 75261 partly recieved- No stock at SSSLP
68809	02.03.2021	1	Ventilators	Po.No. 75449- supplier arranging for material
68814	02.03.2021	1	Auto panel	Po.No. 75527- supplier arranging

68815	02.03.2021	1	Filters	for material Po.No. 75525- supplier arranging for material		
68825	09.03.2021	1	Regal beige	Po.No. 75541- No stock at SSLLP		
68826	09.03.2021	1	Regal beige	Po.No. 75511- No stock at SSLLP		
68827	09.03.2021	1	Regal beige	Po.No. 75686- No stock at SSLLP		
68829	11.03.2021	1	CPVC Pipe	PO NO - 75614 . next week delivery		
68837	16.03.2021	1	CPVC Coupling	PO NO - 75628 . next week delivery		
68838	16.03.2021	1	CPVC Reducer Tee	PO NO - 75648,75649 . next week delivery		
68840	16.03.2021	1	Tube light	PO NO - 75626,75627 . next week delivery		
68841	16.03.2021	1	Bathroom tiles	Po.No. 75684- No stock at SSLLP		
68842	16.03.2021	1	Padlocks	Po.No. 75625- No stock at SSLLP		
68844	16.03.2021	1	CPVC Reducer Tee	Po.No. 75619- No stock at SSLLP		
68845	16.03.2021	1	PVC pipe	PO NO - 75646. next week delivery		
68846	16.03.2021	1	PVC False ceiling white colour	Po.No. 75693- supplier arranging for material		
68847	17.03.2021	1	Roff adhesive	Po.No. 75687- No stock at SSLLP		
No. of gate passes issued this week:			3	From No.	2718	To 2720
Delivery van site visit on:			16.03.2021(Tuesday), 18.03.2021(thursday), 20.03.2021 (saturday)			
Inward report (MRN/other) & stock report emailed in pdf format to purchase?					Yes	
DC register Sl. No. during the week		From No.	2009		To No.	2081
Items not ordered but received: nil						
Items sent to HO /vendor that are pending for repair: 5 motors (submersible pumps)						
Other corrections & remarks:						
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		20/3/21		20/3/21		

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