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

eci &   Torsize		kgs			Kgs 1 Tevrous stock in				
the ran to he of part do P' disheren supe	ons & remarks: Tor size	Wt per mtr.	Wt. for 12 mtr	Stock at	I Class	at site in	Previous stock in Kgs		
and in the second of the second of the second	(MRN/other) & ered but received	And S. College Street Street and and an American Street Street Street	iled in pdf format	to purchase?	Anglesia constitui de de acquire	inghirr at their . Marks diskuphagement aus bleut eiste hag eisters	Yes / No		
	site visit on:	dichilar sa qaaqahaasaanad dorrooniyindar, qaaqaa'qaala siiqassassassas	28-01-2023	en soverskelpstock Systemstypt for and Johnstein och hendliche		s witerne, easterlysplers, so set pour respectivelyspecture .	rrigidir from that sore, you higher at all others, significantly by british have been been been been been been		
ge filterfler ville de hijflingsje villefulle de med gebruik fan de s	taggalandina, constitutamenti planen et escrito e a escripto e el estretto e a constituto e el escrito e el esc	AND MEDITE PROGRAM OF THE PROPERTY OF A STATE OF A STAT	20.01.2025			10 No.			
95348	27-01-2023	1	Electrical		Next v	reek delivery To No.	Annual Control of Processing September of September 1995 of Septem		
95347	25-01-2023			CPVC pipe		Next week delivery			
95346		1,2 1 to 10	_	Plumbing Eco drain pipe		Next week delivery			
-	25-01-2023								
)5340 )5344	25-01-2023	1 1		GI threaded rod		Next week delivery			
95340	25-01-2023	1 to 10		Plumbing PVC		Next week delivery			
95339	25-01-2023		CPVC pipe			Next week delivery			
05338	25-01-2023			CPVC pipe		Next week delivery			
95335	23-01-2023			Coffee powder		Next week delivery			
95329	19-01-2023		MS-Z angle			Next week delivery			
95301	29-12-2022		TILES			Next week delivery			
95300	29-12-2022		Floor tiles			Next week delivery			
95291	22-12-2022	1,2,3	weight rod MS grill		Under febrication				
95288	19-12-2022		Sports-bench			eek delivery			
95285	15-12-2022	1	TILES	TILES		Next week delivery			
95281	12-12-2022		MS Z angle	MS Z angle		eek delivery			
95278	09-12-2022		Panel door and	Panel door and hardware		Under febrication			
95277	09-12-2022		Panel door and	Panel door and hardware		Under febrication			
95276	09-12-2022		Panel door and	Panel door and hardware		Under febrication			
95275	09-12-2022		Panel door and	Panel door and hardware		Under febrication			
95261	29-11-2022		MS grill		Under febrication				
95245	12-11-2022		MS grill			Under febrication			
95237	4-11-2022	1,2,3	MS grill	/ L)	Under	febrication			
Req No.	Req Date	Serial no of item in Req		Item Descrip		Details of discussion with support			
95349	28-01-2023			CPVC pipe		Details of discussion with supplier			
95336	25-01-2023			CPVC pipe		Next week delivery  Next week delivery			
95330	20-01-2023			Hubrack					
95315	05-01-2023			Router		Next week delivery			
Req No.	Req Date	item in Req		Item Description			ie purchase		
	sitions where PO	Serial no of	d 3 working days	crintian	n.	eason for no	preparing PO/WO		
101 127 PS4 1291	sitions numbers r	nissing in the rep	ort*:	A	## T	galangi masang kanan masan masandari (ga ngbagai pagalagan nagan nagan nagan	والمناوات والموارث والموارية والمواركة والموار		
leport Date	the set the same of the same o	mingraphy and the control and the restaurance a particular control temps to		- Agreement of the control of the		gargan galaga naming kemagalangah di selapanangan, alaban sadap di berapabahan	adjour receive distancement individual accepts; indicates alreading accident receive receivers (4 also, 1/2 bit		
Site: BRGV  Report From: To 4-11-2022 to 28-01-2023			Secure Service commend of the contract of the first of th	oved by:	Sarwar				
Company: MRGV			Date: Prepared by:		28-01-2023 Jeevana				

ock								
. No	8mm	.395	4.74					
1.	10mm	.617	7.404					
2.	12mm	.89	10.68					
3.	16mm	1.58	18.96					
4.	20mm	2.47	29.64					
5.	25mm	3.86	46.32	-				
6.	32mm	6.32	75.84					
7.								
OPC stock Details	Binding wire	OPC last weeks stock		PPC/PSC stock		we	C/PSC last eks stock	
		Project manager		Admin Officer/Manager		Admin Audit		
Sign								
Date		28-01-2023		28-01-2023			1 \ 0 1' 1'	

Notes: 1. \* Send a copy of the missing requisitions to Purchase 5. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, ashaiya@modiproperties.com</a> and raikumarn@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 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 teply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE PROVED.

SYED GOLAM SARW. Asst. Project Mc Syer/80