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

		MRGV		Date			19-08	3-2023			
Site BRGV		BRGV			Prepared by:			Jeevana			
Report From / To 23-06-2		23-06-23 t	o 19-08-2023	Approved by	Approved by:		Sarwar				
int ofint	4	1									
ist of requisit	ions nu	hara POAVO	ng in the repor	1.	Δ						
Req No.		Req Date	Serial no item in Req	of Item Descri	working days after requisi		Reason for not preparing PO/WO#				
Req No.		Req Date Serial no eitem in Req				Details of discussion with supplier					
20230623036		23-06-2023	2,3	MS-Z angle		No stock at SSLLP,powder coat under process					
20230630050		30-06-2023	1	Breath analy	Breath analyser		Online purchase,				
20230704001		04-07-2023	1	sports	sports		supplier arranging material				
20230721015		21-07-2023	3	management and that it appropriate account	Electrical-round		Bill under progress				
20230720016		20-07-2023	3	General iten	1	Onlin	e purc	hase			
20230807026		07-08-2023	1	Furinture&	fixtures	Under	r febri	cation			
20230809040		09-08-2023	15	plumbing		We w	ill col	lect on 2	4-08-2023		
20230816057		16-08-2023	1 to 5	plumbing	v-m-1-m-1-m-1-m-1-m-1-m-1-m-1-m-1-m-1-m-	We w	ill col	lect on 2	4-08-2023		
20230818026		18-08-2023	1	consumable	S				4-08-2023		
20230819059	)	19-08-2023	1 to 13	tiles		We w	ill col	lect on 2	25-08-2023		
[No. of gate passes issued this		ssued this w	eek	NILL	From No.			To No.			
				19-08-2023							
Items not ord	t (MRN lered bu	N/other) & stout received	ock report ema	19-08-2023 iled in pdf format	to purchase	?	Yes	/ No			
Inward report Items not ord Other correct	t (MRN lered but tions &	Nother) & store at received remarks		iled in pdf format							
Inward report Items not ord	t (MRN lered bu	N/other) & storat received remarks	ock report ema Vt per mtr		Stock at s	ite St		/ No	Previous stoc	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement	t (MRN lered but tions &	N/other) & struct received: remarks: ize	Vt per mtr	iled in pdf format Wt. for 12 mtr	Stock at s	ite St	ock a		Previous stoc	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock	t (MRN lered butions & Tor si	N/other) & strut received remarks:	Vt per mtr	Wt. for 12 mtr rod – kgs	Stock at s	ite St	ock a		Previous stoc	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock Sl. No	t (MRN lered butions & Tor si	N/other) & start received remarks: ize	Vt per mtr gs	Wt. for 12 mtr rod – kgs	Stock at s	ite St	ock a		Previous stoo	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock Sl. No 1.	t (MRN lered butions & Tor si 8mm	N/other) & start received remarks: ize	Vt per mtr gs 395	Wt. for 12 mtr rod – kgs	Stock at s	ite St	ock a		Previous stoo	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock SI. No  1. 2.	t (MRN lered butions & Tor si 8mm 10mm	N/other) & start received remarks: ize	Wt per mtr gs 395 517	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68	Stock at s	ite St	ock a		Previous stoo	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock Sl. No  1. 2. 3.	lered buttons & Tor si 8mm 10mm 12mm 16mm	N/other) & start received remarks: ize	Wt per mtr gs 395 517 89 .58	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96	Stock at s	ite St	ock a		Previous stoo	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock Sl. No  1. 2. 3. 4. 5. 6.	lered buttons & Tor si 8mm 10mm 12mm 16mm 20mm	N/other) & start received remarks: ize	Wt per mtr gs 395 517 89 .58	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64	Stock at s	ite St	ock a		Previous stoc	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock SI. No  1. 2. 3. 4. 5.	lered buttons & Tor si  8mm 10mn 12mn 16mn 20mn 25mn 32mn	N/other) & start received remarks: ize	Wt per mtr gs 395 517 89 .58 .47	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at s	ite St	ock a		Previous stoc	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock Sl. No  1. 2. 3. 4. 5. 6.	lered buttons & Tor si  8mm 10mn 12mn 16mn 20mn 25mn 32mn	N/other) & struct received remarks: ize	Wt per mtr gs 395 517 89 .58 .47	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at s	ite St	ock a	it site in	Previous stock  PPC/PSC last weeks stock	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock Sl. No  1. 2. 3. 4. 5. 6. 7.	lered buttons & Tor si  8mm 10mn 12mn 16mn 20mn 25mn 32mn	N/other) & start received remarks: ize	Wt per mtr gs 395 617 89 .58 .47 .86	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at s – no of roc  PPC/PSC	ite St Is K	ock a	it site in	PPC/PSC last	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock SI. No  1. 2. 3. 4. 5. 6. 7. 8.	lered buttons & Tor si  8mm 10mn 12mn 16mn 20mn 25mn 32mn	N/other) & start received remarks: ize	Wt per mtr gs 395 617 89 .58 .47 .86 .32	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at s – no of rod  PPC/PSC stock	ite St Is K	ock a	it site in	PPC/PSC last weeks stock	ck in Kgs	
Inward report Items not ord Other correct Details of steel & cement stock SI. No  1. 2. 3. 4. 5. 6. 7. 8.	8mm 10mn 12mn 20mn 25mn Bindi	N/other) & start received remarks: ize   V   k	Wt per mtr gs 395 617 89 .58 .47 .86 .32	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at s – no of rod  PPC/PSC stock	ite St Is K	ock a	it site in	PPC/PSC last weeks stock	ck in Kgs	

Notes: 1. \* Sent a copy of the missing resulting to Puchase 5. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumara@mod Street control of the missing the flems 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/mput, 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!