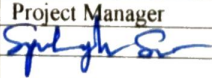


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	MRGV	Date:	05-08-2023			
Site:	BRGV	Prepared by:	Jeevana			
Report From / To	23-06-23 to 04-08-2023	Approved by:	Sarwar			
List of requisitions numbers missing in the report*:						
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#		
20230804033	04-08-2023	1,2,3	Plumging-Gi	Po under progress		
20230801008	01-08-2023	1,2,3,4,6,7,8,9,10,11,13,14	Plumging-Gi	Po under progress		
Req No.	Req Date	Serial no of item in Req.	Item Descrip tion	Details of discussion with supplier		
20230623036	23-06-2023	2,3	MS-Z angle	No stock at SSSLP, powder coat under process		
20230630050	30-06-2023	1	Breath analyser	Online purchase,		
20230627044	20-07-2023	1	General-polyster	No stock at SSSLP ,we will collect on 07-08-2023		
20230704001	04-07-2023	1	sports	supplier arranging material		
20230721015	21-07-2023	3	Electrical-round	Bill under progress		
20230728003	28-07-2023	1 to 3	Windows-UPVC	Under febrication		
20230728004	28-07-2023	1 to 3	Windows-UPVC	Under febrication		
20230728005	28-07-2023	1 to 3	Windows-UPVC	Under febrication		
20230731012	31-07-2023	10,12	plumbing	No stock at SSSLP ,we will collect on 07-08-2023		
20230802054	02-08-2023	1 to 16	electrical	No stock at SSSLP ,we will collect on 07-08-2023		
20230802057	02-08-2023	1	electrical	No stock at SSSLP ,we will collect on 07-08-2023		
20230802027	02-08-2023	1	electrical	supplier arranging material,we will collect on 07-08-2023		
20230802066	02-08-2023	1 to 17	electrical	No stock at SSSLP ,we will collect on 07-08-2023		
[No. of gate passes issued this week:			NILL	From No.	To No.	
			05-08-2023			
Delivery van site visit on:						
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes / No		
Items not ordered but received:						
Other corrections & remarks:						
Details of steel & cement stock	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
Sl. 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.	Binding wire					
8.		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock
OPC stock	Project Manager			Admin Officer/Manager		Admin Audit
Details						
Sign						
Date	05-08-2023			05-08-2023		

APPROVED BY

05-08-2023

Notes: 1. * Send a copy of the missing requisitions to Purchase 5. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajikumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are