

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

Company:	Crescentia Labs Pvt Ltd	Date:	19.08.23
Site:	GV One	Prepared by:	Bhavani
Report From / To	12.08.23 to 19.08.23	Approved by:	Subba Reddy
Report Date	19.08.23		
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
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:			
PO No.	Req Date	Serial no of item in Req.	Item Description
No. of gate passes issued this week:		From No.	To No.
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			
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs
1.	8mm	0.395	4.74
2.	10mm	0.62	7.44
3.	12mm	0.89	10.68
4.	16mm	1.58	18.96
5.	20mm	2.47	29.64
6.	25mm	3.85	46.2
7.	32mm	6.32	75.84
8.	Binding wire	-	-
Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs	
7595	12000	15000	
2016	7000	8000	
1404	7000	10000	
685	5000	7000	
682	30000	null	
706	14000	15000	
-	4000	-	
-	600	800	
OPC stock		OPC last weeks stock	PPC/PS C last weeks stock
Details	Project manager	Admin Officer/Manager	Admin Audit
Sign	APPROVED BY		
Date	21/08/2023		

Notes: 1. * Send a copy of the missing requisitions to Purchase@modiproperties.com immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@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 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!