

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

Company:	Crescentia Labs Pvt Ltd	Date:	16.03.24
Site:	GV One	Prepared by:	Bhavani
Report From / To	09.03.24 to 16.03.24	Approved by:	Subba Reddy
Report Date	16.03.24		
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.	Reason for not preparing PO/WO#

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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	Details of discussion with supplier.
20240209048	09-02-24	1	Navakarnelectrical enterprises	-
20240221002	20-02-24	1	Reflections electricals	-
20240228020	28-02-24	1	Praful sanitary	-

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

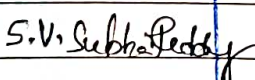
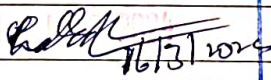
Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	0.395	4.74	3164	6000	10000
2.	10mm	0.62	7.44	2150	5000	10000
3.	12mm	0.89	10.68	1123	7000	10000
4.	16mm	1.58	18.96	633	6000	9000
5.	20mm	2.47	29.64	1184	18000	25000
6.	25mm	3.85	46.2	260	7000	10500
7.	32mm	6.32	75.84	13	1000	1000
8.	Binding wire	-		-	875	175

9OPC stock	OPC last weeks stock	PPC/PSC stock	450	PPC/PS C last weeks stock	350
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Details	APPROVED BY Project manager		Admin Officer/Manager	Admin Audit
Sign				
Date	16/3/2024			

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