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

Company:		DR N	RK Biotash D.	t I td Date	e: 19.		06 2023		
Report From / To 13		Nexto	DR.NRK Biotech Pvt Ltd Nextopolis		Prepared by:		S.Shravya		
		-	.23 to 19.06.20		Approved by:		Ramkishan		
Report Dat	0	-							
List of real	nicition.	19.06							
List of requ	uisitions wh	mbers m	2023 issing in the re WO not prepare	port*:- ed 3 working day	s after requisition	n:			in a si
Req No. Req Da		Date	Serial no of		Item Description		Reason for not preparing		
			item in Req				n satisf	hau	To constitute
186571	08.0	3.2023	01	C	Coffee machine		Po not issued		
					The second secon		1.0 - 1	and time:	
List of rea	isitions wh	ara DOA	WO is managed	and items have n	ot been received	at site be	yond the le	of discussion	with supplie
Req No.	De-	Data	Sanial na	and items have in	m Description		Details	or discussion	
110.	Keq	Date	Schai no oi	110					
20230519012 19.0		item in Req. 5.2023 01		Laptop adaptor			Ready with supplier		
	19.03	3.2023	01				Delivery in next week		
202306080	18 08.04	6.2023	01	Oper	Open storage cabinet		Denvery in next ween		
	00,00	0.2023	- 01				To No.		1.
No. of gate	nassos issu	ad this	mak:	-	From No.		-	1010.	-
Delivery va	n site visit	on:	veek.	19.06.2023					
				The court of the court				Yes / No	0
inward rene	/3 FF3 3 1 1								
mara repe	on (MKN/o	ther) & s	stock report em	ailed in pdf forma	it to purchase:				
Items not or	dered but re	eceived:	stock report em	ailed in pdf forma	it to purchase:				
Other corre	rdered but rections & rer	eceived: narks:		ailed in pdf forms	it to purchase:				
Other corre- Details of st	rdered but rections & rer	eceived: narks:		:		Stock	t site in	Previous	stock in Kgs
Items not or Other correct Details of st	rdered but rections & rer	eceived: marks: ent stock	Wt per mtr	Wt. for 12 mtr	Stock at site - no of rods	Kgs	at site in	A STATE OF THE PARTY OF THE PAR	stock in Kgs
Other corre- Details of st	dered but rections & rer teel & ceme	eceived: marks: ent stock		Wt. for 12 mtr	Stock at site - no of rods 84	Kgs 400	t site in	573	stock in Kgs
Other corrections of states of state	rdered but rections & rerected & ceme Tor size 8mm	eceived: marks: ent stock	Wt per mtr kgs	Wt. for 12 mtr rod – kgs 4.74 7.404	Stock at site - no of rods 84 67	Kgs	at site in	573	stock in Kgs
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Items not or Other corrections of states of st	rdered but rections & rer teel & ceme Tor size 8mm 10mm	eceived: marks: ent stock	Wt per mtr kgs 	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64	Stock at site - no of rods 84 67 - 10 20	Kgs 400 500 - 200 600	at site in	573 740 - 284 800	stock in Kgs
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Other corrections of states of state	rdered but rections & rerected & ceme Tor size 8mm 10mm 12mm 16mm 20mm	eceived: marks: ent stock	Wt per mtr kgs .395 .617 .89 1.58 2.47	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64	Stock at site - no of rods 84 67 - 10 20 11	Kgs 400 500 - 200 600	at site in	573 740 - 284 800	stock in Kgs
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Items not or Other corrections of states of st	rdered but rections & rerected & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm	eceived: marks: ent stock wire P R	Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods 84 67 10 20 11 PPC/PSC stock Admin Office	Kgs 400 500 - 200 600 500 - 500 50		573 740 - 284 800 500 - 500 PPC/PS C last weeks stock	300 udit

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u> and <u>rnikumarn@modiproperties.com</u> 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

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