+ Remarks from site on the the control of nurchase division

ompany:		Transaction .			of purchase div	7 25 07	2023		
one: DRN		RK Biotech Pvt L	td Date:		25.07.2023 bu: S.Shravya				
Report From / T		oolis	Prepare	ed by:					
		023 to 24.07.202	3 Approv	Approved by:		Ramkishan			
Report Date		25.07.2	2023						
ist of requisit	ions nun	Charles Street		-4°-					
list of requisit	ions who	ere PO/\	WO not prepared	ort*:- 3 working days a	after requisition	:			
Req No.	Req Date		Serial no of item in Req.	Item	Item Description		Reason for not preparing		
ist of requisit					L sandinad	at site bey	ond the le	ad time:	
Req No.	eq No. Req Date		Serial no of	and items have not Item	ems have not been received at site b Item Description				
20230620027	230620027 20.07.2023		item in Req.	Fire	Fire rated doors		Under production		
20230719007	07 19.07.2023		1	1	Hinges		Ready with supplier		
2022071707							Ready with supplier		
20230717021 17.07.2023			11	Wall	Wall putty cement			To No.	
No. of gate pa	sses issu	ed this	week:		From No.				
Delivery van s	site visit	on.		24.07.2023				- 11	
								Von / No	
Inward report			stock report ema		to purchase?			Yes / No	K .
Inward report Items not orde	(MRN/c	other) &	stock report ema	iled in pdf format	to purchase?			Yes / No	N
Items not orde	(MRN/c	other) &	stock report ema		to purchase?			Yes / No	
Other correcti Details of stee	(MRN/cered but	other) & received	Ŀ	ailed in pdf format					
Inward report Items not orde Other correcti Details of stee Sl. No	(MRN/cered but	other) & received emarks: ent stoc	k Wt per mtr		Stock at site - no of rods	Stock at Kgs	t site in	Previous s	tock in Kgs
Other correcti Details of stee	(MRN/cored but ons & real & cem	other) & received emarks: ent stoc	k	illed in pdf format	Stock at site - no of rods 789	Kgs 3744	t site in	Previous s	
Other correcti Details of stee Sl. No	(MRN/cored but ons & real & cem Tor size	other) & received emarks: ent stoc	k Wt per mtr kgs	wt. for 12 mtr	Stock at site - no of rods 789 172	Kgs 3744 1280	t site in	Previous s 3744 1280	
Items not order Other correcti Details of stee Sl. No	(MRN/cored but ons & real & cem Tor size	other) & received emarks: ent stoc	k Wt per mtr kgs	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68	Stock at site - no of rods 789 172 142	Kgs 3744 1280 1526	t site in	Previous s 3744 1280 1526	
Other correcti Details of stee Sl. No 1. 2.	(MRN/cored but ons & reel & cem Tor size 8mm	other) & received emarks: ent stoc	k Wt per mtr kgs .395 .617 .89	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96	Stock at site - no of rods 789 172 142 60	Kgs 3744 1280 1526 1137	t site in	Previous s 3744 1280 1526 1137	
Items not orded Other correcti Details of stee Sl. No 1. 2. 3. 4. 5.	(MRN/c) ered but ons & red & cem Tor size 8mm 10mm	other) & received emarks: ent stoc	k 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 789 172 142 60 25	Kgs 3744 1280 1526 1137 741	t site in	Previous s 3744 1280 1526 1137 741	
Items not order Other correcti Details of stee Sl. No 1. 2. 3. 4.	(MRN/cored but ons & reel & cem Tor size 8mm 10mm 12mm	other) & received emarks: ent stoc	k Wt per mtr kgs .395 .617 .89	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96	Stock at site - no of rods 789 172 142 60	Kgs 3744 1280 1526 1137	t site in	Previous s 3744 1280 1526 1137	
Items not orded Other correcti Details of stee Sl. No 1. 2. 3. 4. 5.	(MRN/cored but ons & reel & cem Tor size 8mm 10mm 12mm 16mm 20mm	other) & received emarks: ent stoc	k 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 46.32	Stock at site - no of rods 789 172 142 60 25 20	Kgs 3744 1280 1526 1137 741	t site in	Previous s 3744 1280 1526 1137 741	
Items not order Other correcti Details of stee Sl. No 1. 2. 3. 4. 5. 6.	(MRN/cored but ons & reel & cem Tor size 8mm 10mm 12mm 16mm 20mm 25mm	other) & received emarks: nent stoce	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods 789 172 142 60 25 20	Kgs 3744 1280 1526 1137 741 326	t site in	Previous s 3744 1280 1526 1137 741 326	tock in Kgs
Items not orded Other correcti Details of stee Sl. No 1. 2. 3. 4. 5. 6.	(MRN/cered but ons & reel & cerm Tor size 8mm 10mm 12mm 16mm 20mm 25mm	other) & received emarks: nent stoce	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods 789 172 142 60 25 20	Kgs 3744 1280 1526 1137 741 326	t site in	Previous s 3744 1280 1526 1137 741 326 - 300 PPC/PS C last weeks	
Items not order Other correcti Details of stee Sl. No 1. 2. 3. 4. 5. 6.	(MRN/cored but ons & reel & cem Tor size 8mm 10mm 12mm 16mm 20mm 25mm	other) & received emarks: nent stoce	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods 789 172 142 60 25 20	Kgs 3744 1280 1526 1137 741 326 - 125 & Co		744 1280 1526 1137 741 326 - 300 PPC/PS C last	atock in Kgs
Items not order Other correcti Details of stee Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	(MRN/cored but ons & reel & cem Tor size 8mm 10mm 12mm 16mm 20mm 25mm	other) & received emarks: nent stoce	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 OPC last weeks stock	wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods 789 172 142 60 25 20 PPC/PSC stock	Kgs 3744 1280 1526 1137 741 326 - 125 & Co		741 326 300 PPC/PS C last weeks stock	atock in Kgs
Items not order Other correcti Details of stee Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock Details	(MRN/cored but ons & reel & cem Tor size 8mm 10mm 12mm 16mm 20mm 25mm	other) & received emarks: nent stoce	k Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 OPC last weeks stock Project manage	wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods 789 172 142 60 25 20 PPC/PSC stock	Kgs 3744 1280 1526 1137 741 326 - 125 & Co		741 326 300 PPC/PS C last weeks stock	300

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com ashaiyu@modiroperties.com and rejkunarn@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

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