

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

Company:	DR NRK Biotech Pvt Ltd	Date:	14.08.2023			
Site:	Nextopolis	Prepared by:	S. Shravya			
Report From / To:	07.08.2023 to 14.08.2023	Approved by:	Ramkishan			
Report Date:	14.08.2023					
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		
20230809037	09.08.2023	01	Vinyl flooring	Po to be issued		
20230809041	09.08.2023	01	Sd card	Po to be issued		
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:				Details of discussion with supplier.		
Req No.	Req Date	Serial no of item in Req.	Item Description			
20230620027	20.07.2023	01	Fire rated doors	Under production		
No. of gate passes issued this week:				From No. - To No. -		
Delivery van site visit on:				14.08.2023 Yes / No		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?						
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	.395	4.74	352	1668	3744
2.	10mm	.617	7.404	-	-	1280
3.	12mm	.89	10.68	108	1156	1526
4.	16mm	1.58	18.96	10	189	1137
5.	20mm	2.47	29.64	20	592	741
6.	25mm	3.86	46.32	7	324	326
7.	32mm	6.32	75.84		-	-
8.	Binding wire				125	300
OPC stock		OPC last weeks stock		PPC/PSC stock	40	PPC/PS C last weeks stock 200
Details	Project manager		Admin Officer/Manager		Admin Audit	
Sign	Ramkishan		S. Shravya			
Date	14.08.2023		14.08.2023		14.08.2023	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 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 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!

