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

Company:	Modi reality pocharam LLP		
Site:	Nilgiri heights	Date:	21.08.2021
Report From / To	15-08-21 to 21-08-21	Prepared by:	S.Sharvani
Report Date	21-08-2021	Approved by:	G.Vijay raj

List of requisitions numbers missing in the report*:

List of requisitions where PO/WO not prepared 3 working days after requisition:181675

Req No.	Req Date	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO#
181673	16.08.21	2	Goova ropes	PO not prepared

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier$
181640	27.07.21	1	Measurement box	material was not received at SSLLP
181645	30.07.21	2	paints	No stock at SSLLP
181666	10.08.21	1	Cement ventilator	Delivered by next week
181669	12.08.21	1	Gunny bags	Partially delivered
181676	17.08.21	1	Flush doors	Partially delivered

No. of gate passes issued this week:-	From No.	1066	To No.	1066
Delivery van site visit on:	26.08.2021&27.08.21			
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes			
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	150	711	
2.	10mm	.617	7.404	56	414.6	
3.	12mm	.89	10.68	-	-	
4.	16mm	1.58	18.96	112	2123.5	
5.	20mm	2.47	29.64	60	1778.4	
6.	25mm	3.86	46.32	18	833.76	
7.	32mm	6.32	75.84	-	-	
8.	Binding wire			250	250	

OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	45	PPC/PSC last weeks stock	-

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	28.08.2021	28.08.2021	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and [illegible]marn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting 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!