

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

Company:	Modi Realty Pocharam LLP	Date:	09.07.2022
Site:	Nilgiri Heights	Prepared by:	B.Swetha
Report From / To	03-07-2022 to 09.07.2022	Approved by:	G.vijay raj
Report Date	09.07.22		

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 PO/WO
182015	20.06.22	5,6,7	Wooden Screws	PO Pending from purchase team
182016	20.06.22	1 to 5	Z angle Templates	PO Pending from purchase team
182025	01.07.22	1 to 5	Z angle Templates	PO Pending from purchase team
182026	04.07.22	1,2	4" Solid blocks	PO Pending from purchase team

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 ^s
181941	06.05.22	3	Sim based router	Monday will delivery
181987	31.05.22	1	Flat files	Monday will delivery
182027	04.07.22	1	WPC Door frames	Part material delivery
182029	04.07.22	1,2	Tan brown granite	Tuesday will delivery
182030	04.07.22	1,2	metal cutting wheels	Ready with supplier Monday delivery

No. of gate passes issued this week: Nil From No. To No.

Delivery van site visit on: 05.07.22,06.07.22,07.07.22,09.07.22

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

Items not ordered but received: NIL

Other corrections & remarks: Nil

Details of steel & cement stock : Cement bags : 07 bags are present.

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in tons	Previous weeks stock in tons
1.	8mm	.395	4.74	600	2844	1516
2.	10mm	.617	7.404	30	222	592
3.	12mm	.89	10.68	294	3139	790
4.	16mm	1.58	18.96	52	985	910
5.	20mm	2.47	29.64	80	2371	1600
6.	25mm	3.86	46.32	80	3705	2454
7.	32mm	6.32	75.84	0.00	0.00	0.00
8.	Binding wire	-		32	800	450
OPC stock	70 bags	OPC last weeks stock	354	PPC/PSC stock		PPC/PSC last weeks stock