

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

Company:	Modi Realty Pocharam LLP	Date:	06.08.2022
Site:	Nilgiri Heights	Prepared by:	B.Swetha
Report From / To	31-07-2022 to 06.08.2022	Approved by:	G.vijay raj
Report Date	06.08.22		

List of requisitions numbers missing in the report:
 List of requisitions where PO/WO not prepared 3 working days after requisition: Reason for not preparing PO/WO

Req No.	Req Date	Serial no of item in Req	Item Description	Reason for not preparing PO/WO
182043	14.07.22	1,3	Timer & contactor	PO Pending from purchase team
182075	27.07.22	1	Promotion files	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: Details of discussion with supplier^s

Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ^s
182025	01.07.22	1 to 5	Z angle Templates	Monday will delivery
182054	23.07.22	1	SS Railing	Monday will delivery
182061	25.07.22	1	Proportion box	Wednesday will delivery
182062	25.07.22	1	Z angle Templates	Tuesday will delivery
182065	26.07.22	1 to 6	Door frames	Part material delivered
182066	26.07.22	1 to 5	Z angle Templates	Tuesday will delivery
182067	26.07.22	1	Door frames	Wednesday will delivery
182068	26.07.22	1	LED flood light	Wednesday will delivery
182070	27.07.22	1	Safety Net	Part material delivered
182072	27.07.22	1	RCC jali	Tuesday will delivery
182078	01.08.22	1	Blue sheet	Part material delivered
182079	02.08.22	1	Guard alert	Tuesday will delivery
182080	02.08.22	1 to 2	Anchor bolt	Tuesday will delivery
182081	02.08.22	1 to 5	Recron	Part material delivered
182082	02.08.22	1 to 8	G.I Universal clamp	Tuesday will delivery
182084	03.08.22	1	Spacers	Tuesday will delivery

No. of gate passes issued this week:	Nil	From No.		To No.	
Delivery van site visit on:	01.08.22,02.08.22,04.08.22				
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 : 365sss 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	420	1990	
2.	10mm	.617	7.404	0.00	0.00	1422
3.	12mm	.89	10.68	203	2168	0.00
4.	16mm	1.58	18.96	0.00	0.00	1345
5.	20mm	2.47	29.64	40	1185	379
6.	25mm	3.86	46.32	49	2269	0.00
7.	32mm	6.32	75.84	0.00	0.00	1621
8.	Binding	-		900	0.99	0.00
						0.5

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