

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

Company:			
Site:	Modi Realty Pocharam LLP	Date:	20.08.2022
Report From / To	Nilgiri Heights	Prepared by:	B.Swetha
Report Date	14-08-2022 to 20.08.2022	Approved by:	G.vijay raj
List of requisitions numbers missing in the report:	20.08.22		

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
182083	03.08.22	1	PVC Injunction Nozzle	PO Pending from purchase team

Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ^s
182061	25.07.22	1	Proportion box	Wednesday will delivered
182066	26.07.22	1 to 5	Z angle Templates	Part Material Delivered
182067	26.07.22	1	Door frames	Wednesday will delivered
182078	01.08.22	1	Blue sheet	Part material delivered
182079	02.08.22	1	Guard alert	Tuesday will delivered
182085	04.08.22	1	MS Shelves	Wednesday will delivered
182095	06.08.22	1 to 4	Anchor bolt	Monday will delivered
182098	06.08.22	1 to 2	Furniture	Monday will delivered
182099	06.08.22	1	Tan Brown Granite	Wednesday will delivered
182101	08.08.22	1	Flush Doors	Part Material Delivered
182102	08.08.22	1 to 5	Electrical Wires	Monday will delivered
182103	08.08.22	1 to 6	Electrical Bentonite Powder	Wednesday will delivered
182105	09.08.22	1 to 2	Chemical RO Plant	Wednesday will delivered
182106	09.08.22	1 to 7	Plumbing CPVC	Tuesday will delivered
182108	09.08.22	1 to 2	Safety Shoe	Monday will delivered
182110	11.08.22	1	Spacers RCC	Monday will delivered
182112	16.08.22	1	Wall Putty	Wednesday will delivered
182113	17.08.22	1 to 2	Ms Hinges	Wednesday will delivered
182114	17.08.22	1 to 2	Hold Fast	Wednesday will delivered

No. of gate passes issued this week:	Nil	From No.		To No.	
Delivery van site visit on:	13.08.22,16.08.22,17.08.22				

Hard report (MRN/other) & stock report emailed in pdf format to purchase?	Yes
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Items not ordered but received:	NIL
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Other corrections & remarks: Nil

Details of steel & cement stock : 260 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	1582	7500	1706
2.	10mm	.617	7.404	405	3000	0.00
3.	12mm	.89	10.68	468	5000	1570
4.	16mm	1.58	18.96	263	5000	0.00
5.	20mm	2.47	29.64	236	7000	830
6.	25mm	3.86	46.32	75	3500	1297
7.	32mm	6.32	75.84		0.00	0.00
8.	Binding wire	-		1000	10.00	0.22