

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

Company:		Modi Realty Pocharam LLP		Date	08.10.2022	
Site:		Nilgiri Heights		Prepared by	A Sravani	
Report From / To		02.10.2022 to 08.10.2022		Approved by	G vijay raj	
Report Date		08.10.22				
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		
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		
182061	25.07.22	1	Proportion box	Tuesday will delivered		
182079	02.08.22	1	Guard alert	Supplier no responding		
182103	08.08.22	5	CI Electrode	Po to be sent to supplier . supplier arranging material .		
182143	29.08.22	1 to 3	Z angle templates	Next week delivery		
182153	03.09.22	4	Grills	Partly delivered		
182175	08.09.22	3	Wires	Partly delivered . balance to be receive .		
182176	10.09.22	10	Wires	Partly delivered . balance to be receive .		
182180	09.09.22	1	Denver beige	Partly received .		
182198	22.09.22	5 & 9	Safety shoe	Partly delivered .		
182199	22.09.22	1, 2 & 16	PVC plumbing material	Partly delivered . balance to be receive .		
182211	27.09.22	1	fans	Next week delivery .		
182214	27.09.22	2	light	Partly delivered . balance to be receive .		
182219	27.09.22	1	putty	Next week delivery .		
182225	29.09.22	1	Granite	Next week delivery .		
182229	30.09.22	5 to 9	SS Screws	Next week delivery .		
182234	03.10.22	1	Grills	Next week delivery .		
182235	03.10.22	1 to 11	CPVC plumbing	Next week delivery .		
No. of gate passes issued this week:			01	From No.	6310 To No. 6310	
Delivery van site visit on:			04.10.22 , 06.10.22 , 8.10.22.			
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes			
Items not ordered but received:						
Other corrections & remarks: Nil						
Details of steel & cement stock : Cement bags :						
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	4.2	9.8
2.	10mm	.617	7.404	405	2	4.5
3.	12mm	.89	10.68	468	2	3.5
4.	16mm	1.58	18.96	263	4	8.5
5.	20mm	2.47	29.64	236	4	8
6.	25mm	3.86	46.32	75	0	0.60
7.	32mm	6.32	75.84	0.00	0	0.00
8.	Binding wire	-		1000	1000	0.700
OPC stock	450 bags	OPC last weeks stock	500 bags	PPC/PSC stock	120 bags	PPC/PSC last weeks stock 390 bags
Details		Project Manager		Admin Officer/Manager		Admin Audit