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

			RNRK Biotech Pvt Ltd				09.2023			
1000		Next	extopolis		pared by: S.S.		hravya			
Report From / To 04.		04.0	9.2023 to 09.09.2	2023 App	roved by:	N.Ramkishan				
Report Dat	e	09.0	9.2023							
			missing in the re	port*:-						
					ys after requisitio	n:				
Req No	R	eq Date	Serial no of item in Req		Item Description		Reason for not preparing			
List of requ	usitions v	vhere PO	/WO is prepared	and items have	not been received	at site be	yond the le	ad time:	. ish assembles	
Req No. Req Dat		eq Date	Serial no of item in Req		Item Description		Details of discussion with supplier			
202308310	20 31.0	08.2023	01		Nylon rope			Ready with supplier		
202306200	20	06.2023	01		Fire door			Delivary on monday		
No. of gate			1		From No.			To No.	1.	
No. of gate										
				1	Trom ivo.			101101		
Delivery va	ın site vis	it on: 09	.07.2023							
Delivery va Inward repo	n site vis ort (MRN	it on: 09 other) &	.07.2023 stock report em	ailed in pdf form				Yes / No)	
Delivery va Inward repo Items not o	ort (MRN rdered bu	on: 09 other) &	.07.2023 stock report em)	
Delivery va Inward repo Items not on Other corre	ort (MRN rdered bur ctions &	on: 09 other) & receive remarks:	2 stock report em d:)	
Delivery value of thems not on their corrections of sections of sections and their corrections of sections of sect	ort (MRN rdered bur ctions & s teel & cer	other) & t receiver remarks:	0.07.2023 z stock report em d: ck	-	at to purchase?		e cita in	Yes / No		
Delivery value of thems not on their corrections of sections of sections and their corrections of sections of sect	ort (MRN rdered bur ctions & r teel & cer Tor siz	other) & t receiver remarks:	0.07.2023 z stock report em d: ck Wt per mtr kgs	Wt. for 12 mtr	at to purchase? Stock at site - no of rods	Stock at Kgs	t site in	Yes / No	stock in Kgs	
nward reperterns not of Other corrected betails of sol. No.	ort (MRN rdered bur ctions & s teel & cer	other) & t receiver remarks:	t stock report em d: k Wt per mtr kgs .395	Wt. for 12 mtr rod – kgs	Stock at site - no of rods 22	Stock a Kgs 1668	t site in	Yes / No		
Delivery value of terms not of terms not of the corresponding of self. No the corresponding of the corresponding o	ort (MRN rdered bur ctions & r teel & cer For siz 8mm 10mm	other) & t receiver remarks:	t stock report em d: k Wt per mtr kgs .395	Wt. for 12 mtr rod – kgs 4.74	Stock at site - no of rods 22	Stock a Kgs 1668	t site in	Yes / No		
Delivery value of terms not of terms not of the correction of the	ort (MRN rdered bur ctions & r teel & cer For siz 8mm 10mm 12mm	other) & t receiver remarks:	2 stock report em d: k Wt per mtr kgs 	Wt. for 12 mtr rod – kgs 4.74 7.40- 10.65	Stock at site - no of rods 22 3 - 3 108	Stock at Kgs 1668 - 1156	t site in	Yes / No. Previous 1668 - 1156		
Delivery value of the second o	ort (MRN rdered bu ctions & teel & cer Tor siz 8mm 10mm 12mm 16mm	other) & t receiver remarks:	2 stock report em d: :k Wt per mtr kgs 	Wt. for 12 mtr rod – kgs 4.74 7.40 10.63 18.96	Stock at site - no of rods 22 3 108 5 10	Stock at Kgs 1668 - 1156 189	t site in	Yes / No.		
Delivery value of the second o	ort (MRN rdered bu ctions & teel & cer Tor siz 8mm 10mm 12mm 16mm 20mm	other) & t receiver remarks:	07.2023 z stock report em d: k Wt per mtr kgs .395 .617 .89 .1.58 2.47	Wt. for 12 mtr rod – kgs 4.74 7.40 10.61 18.90 29.64	Stock at site - no of rods 1 22 1 - 1 108 1 10 1 20	Stock at Kgs 1668 - 1156 189 592	t site in	Previous 1668 - 1156 189 592		
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Delivery value of the second o	ort (MRN rdered bu ctions & teel & cer Tor siz 8mm 10mm 12mm 16mm 20mm	other) & t receiver remarks:	07.2023 z stock report em d: k Wt per mtr kgs .395 .617 .89 .1.58 2.47	Wt. for 12 mtr rod – kgs 4.74 7.40 10.61 18.90 29.64	Stock at site - no of rods 22 3 108 5 10 7	Stock at Kgs 1668 - 1156 189 592	t site in	Previous 1668 - 1156 189 592		
Delivery value of the second o	ort (MRN rdered bu ctions & teel & cer Tor siz 8mm 10mm 12mm 16mm 20mm 25mm	it on: 09 /other) & t receives remarks: nent stoo	2 stock report em d: k Wt per mtr kgs 395 617 89 1.58 2.47 3.86	Wt. for 12 mtr rod – kgs 4.74 7.40- 10.63 18.96 29.64 46.32	Stock at site - no of rods 22 3 108 5 10 7	Stock at Kgs 1668 - 1156 189 592 324	t site in	Previous 1668 - 1156 189 592 324		
Delivery value of the second o	ort (MRN rdered bu ctions & teel & cer Tor siz 8mm 10mm 12mm 16mm 20mm 25mm	it on: 09 /other) & t receives remarks: nent stoo	2 stock report em d: k Wt per mtr kgs 395 617 89 1.58 2.47 3.86	Wt. for 12 mtr rod – kgs 4.74 7.40- 10.63 18.96 29.64 46.32	Stock at site - no of rods 22 3 108 5 10 7	Stock at Kgs 1668 - 1156 189 592 324	t site in	Previous 1668 - 1156 189 592 324 - PPC/PS C last weeks		
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Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiroperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing 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 a 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 Page 1 of 2