

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

Company:	Modi Realty Pocharam LLP	Date:	29.10.2022
Site:	Nilgiri Heights	Prepared by:	A.Sravani
Report From / To	23.10.2022 to 29.10.2022	Approved by:	G.vijay raj
Report Date	29.10.22		

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
182103	08.08.22	5	CI Electrode	Po to be sent to supplier . supplier arranging material .
182143	29.08.22	2	Z angle templates	Partly delivered . balance to be receive.
182153	03.09.22	4	Grills	Partly delivered . balance to be receive.
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 .
182199	22.09.22	1 ,2 & 16	PVC plumbing material	Partly delivered . balance to be receive .
182229	30.09.22	5 to 9	SS Screws	Next week delivery .
182235	03.10.22	11	CPVC plumbing	Partly delivered . balance to be receive
182238	07.10.22	1 to 3	Kitchen cabinet	Next week delivery .
182255	19.10.22	4,6 & 8	PVC material	Partly delivered . balance to be receive .
182259	19.10.22	1 & 2	Z angle templates	Partly delivered . balance to be receive .
182263	21.10.22	1	Plastic blue sheet	Next week delivery .
182264	25.10.22	1 to 11	Cleaning material	Next week delivery .
182266	25.10.22	1	Gypsum	Next week delivery .
182267	25.10.22	1	Isolator	Next week delivery .

No. of gate passes issued this week:

Delivery van site visit on:

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

Items not ordered but received:

Other corrections & remarks: Nil

Details of steel & cement stock : Cement bags :

Stock 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	1.2	1.2	
2.	10mm	.617	7.404	405	500	1	
3.	12mm	.89	10.68	468	200	1	
4.	16mm	1.58	18.96	263	600	1	
5.	20mm	2.47	29.64	236	300	1	
6.	25mm	3.86	46.32	75	450	0	
7.	32mm	6.32	75.84	0.00	0	0	
8.	Binding wire	-		1000	250	500	
OPC stock	250 bags	OPC last weeks stock	350 bags	PPC/PSC stock	0 bags	PPC/PSC last weeks stock	200 bags
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							