

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

Company	Modi Realty Pocharam LLP	Date	22.10.2022
Site	Nilgiri Heights	Prepared by	A Sravan
Report From To	16.10.2022 to 22.10.2022	Approved by	G vijay raj
Report Date	22.10.22		

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
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	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
182225	29.09.22	1	Granite	Next week delivery
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
182244	10.10.22	1	Granite	Next week delivery
182252	17.10.22	1	Type 6 wall lights	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	Next week delivery

No. of gate passes issued this week: Nil From No. Nil To No. Nil

Delivery van site visit on:

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	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	320 bags	OPC last weeks stock	450 bags	PPC/PSC stock	210 bags	PPC/PSC last weeks stock 300 bags
Details	Project Manager			Admin Officer/Manager		Admin Audit