

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

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashuaya@modiproperties.com and

Company:		Modi Realty Pocharam LLP		Date:	06.05.23	
Site:		Nilgiri Heights		Prepared by:	A.Sravani	
Report From / To		30.04.23 to 06.05.23		Approved by:	G.vijay raj	
Report Date		06.05.23				
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		
20230404025	04.04.23	1	Electrical lamp	Po to be issue.		
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		
20230331003	31.03.23	8	Cello tape	Next week delivery .		
20230410016	10.04.23	1 to 9	Cpvc material	Next week delivery .		
20230414005	14.04.23	1	Luppam	Next week delivery .		
20230502002	02.05.23	2	Bends	Next week delivery .		
20230420016	20.04.23	5	Bends (inside flat)	Next week delivery .		
20230421005	21.04.23	9 & 10	Cleaming material	Partly material received .		
No. of gate passes issued this week:		Nil		From No.	Nil	To No.
Delivery van site visit on:		02.05.23 ,04.05.23 & 06.05.23				
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	1800	5	12
2.	10mm	.617	7.404	400	1	1
3.	12mm	.89	10.68	187	2	2
4.	16mm	1.58	18.96	395	3	3
5.	20mm	2.47	29.64	270	2.5	5.5
6.	25mm	3.86	46.32	43	0.860	0.860
7.	32mm	6.32	75.84			
8.	Binding wire	-			500	1000
OPC stock	150 bags	OPC last weeks stock	200 bags	PPC/PSC stock	250 bags	PPC/PSC last weeks stock 300 bags
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		06.05.23		06.05.23		

raikunamr@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 at 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 received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up- DO NOT CALL PURCHASE!