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

PV7		TZ MEDPOLIS SQUARE 801 LTD		Date:	18-05-2024		
Site: AMS				Prepared by:	A Dharma	A Dharma Teja	
Report From / To 11-05-		-24 to 17-05-24		Approved by:	Roop Kama		
Report Date 18-05-		-2024					
	sitions numbers	missing in the rep	ort*: -				
		O/WO not prepared		ys after requisiti	ion:		
Req No.	Req Date	Serial no of item in Req.		escription		r not preparing PO/WO#	
List of requis	sitions where PC	D/WO is prepared	and items have	e not been receiv	red at site beyond t	he lead time:	
Req No.	Req Date	Serial no of item in Req.	Item Description		Details of discussion with supplier		
20240323014 23-03-24		1	Portable Toilet		Material ready with supplier yet to dispatch		
2024032301:	5 23-03-24		Portable Toilet		Material ready with supplier yet to dispatch		
No of gate n	asses issued this	waak	Nil	From No.		No	
Delivery van		week.	INII	From No.	- To	No. -	
Delivery van							
		Pr stook ranget am	ailed in adf for		water ventage		
		& stock report ema	ailed in pdf for		water ventage	Yes	
Inward repor	t (MRN/other)		ailed in pdf for		water ventage		
Inward repor	t (MRN/other) of tions & remarks	:- 1:50 - 1:50	ailed in pdf for		water ventage		
Inward repor	t (MRN/other)	:- 1:50 - 1:50			water ventage		
Other correct Details of ste	t (MRN/other) of tions & remarks	:- 1:50 - 1:50	Wt. for 12 mtr rod – kgs		?	Yes	
Other correct Details of stee Sl. No	tions & remarks eel & cement sto Tor size 8mm	Wt per mtr kgs	Wt. for 12 mtr rod –	Stock at site –	? Stock at site i	Yes	
Other correct Details of steel Sl. No 1. 2.	tions & remarks eel & cement sto Tor size 8mm 10mm	:- ock Wt per mtr kgs 0.395 0.617	Wt. for 12 mtr rod – kgs 4.74 7.404	Stock at site – no of rods 2868 581	Stock at site i tons 13.6 4.30	Previous stock in tons 14.00 5.28	
Other correct Details of stee Sl. No 1. 2. 3.	tions & remarks eel & cement sto Tor size 8mm 10mm 12mm	Wt per mtr kgs 0.395 0.617 0.89	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68	Stock at site – no of rods 2868 581 843	Stock at site i tons 13.6 4.30 9.00	Previous stock in tons 14.00 5.28 52.93	
Other correct Details of steel Sl. No 1. 2.	tions & remarks eel & cement sto Tor size 8mm 10mm		Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96	Stock at site – no of rods 2868 581 843 381	Stock at site i tons 13.6 4.30 9.00 7.25	Previous stock in tons 14.00 5.28 52.93 8.00	
Other correct Details of steel Sl. No 1. 2. 3. 4. 5.	tions & remarks sel & cement sto Tor size 8mm 10mm 12mm 16mm 20mm	Wt per mtr kgs 0.395 0.617 0.89 1.58	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64	Stock at site – no of rods 2868 581 843 381 115	Stock at site i tons 13.6 4.30 9.00 7.25 3.40	Previous stock in tons 14.00 5.28 52.93	
Other correct Details of steel Sl. No 1. 2. 3. 4.	tions & remarks tel & cement sto Tor size 8mm 10mm 12mm 16mm 20mm 25mm	Wt per mtr kgs 0.395 0.617 0.89 1.58 2.47 3.86	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site – no of rods 2868 581 843 381 115 108	Stock at site i tons 13.6 4.30 9.00 7.25 3.40 5.00	Previous stock in tons 14.00 5.28 52.93 8.00	
Other correct Details of steets. No 1. 2. 3. 4. 5.	tions & remarks tel & cement sto Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	Wt per mtr kgs 0.395 0.617 0.89 1.58	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64	Stock at site – no of rods 2868 581 843 381 115 108	Stock at site i tons 13.6 4.30 9.00 7.25 3.40	Previous stock in tons 14.00 5.28 52.93 8.00 12.94	
Other correct Details of steets Sl. No 1. 2. 3. 4. 5. 6.	tions & remarks tel & cement sto Tor size 8mm 10mm 12mm 16mm 20mm 25mm	Wt per mtr kgs 0.395 0.617 0.89 1.58 2.47 3.86 6.32	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site – no of rods 2868 581 843 381 115 108 1 0.00	Stock at site i tons 13.6 4.30 9.00 7.25 3.40 5.00 0.076 0.00	Previous stock in tons 14.00 5.28 52.93 8.00 12.94 10.91	
Other correct Details of steet Sl. No 1. 2. 3. 4. 5. 6. 7.	tions & remarks tel & cement sto Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	Ut per mtr kgs 0.395 0.617 0.89 1.58 2.47 3.86 6.32 OPC last weeks stock	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at site – no of rods 2868 581 843 381 115 108	Stock at site i tons 13.6 4.30 9.00 7.25 3.40 5.00 0.076 0.00	Previous stock in tons 14.00 5.28 52.93 8.00 12.94 10.91 0.215	
Other correct Details of steets Sl. No 1. 2. 3. 4. 5. 6. 7. 8.	tions & remarks tel & cement sto Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	Ck Wt per mtr kgs 0.395 0.617 0.89 1.58 2.47 3.86 6.32 OPC last	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at site – no of rods 2868 581 843 381 115 108 1 0.00	Stock at site i tons 13.6 4.30 9.00 7.25 3.40 5.00 0.076 0.00	Previous stock in tons 14.00 5.28 52.93 8.00 12.94 10.91 0.215 0.00 PPC/PSC last	
Other correct Details of steets Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	tions & remarks tel & cement sto Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	Ut per mtr kgs 0.395 0.617 0.89 1.58 2.47 3.86 6.32 OPC last weeks stock	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at site – no of rods 2868 581 843 381 115 108 1 0.00 PPC/PSC stock The purchase's and site – no of rods 2868 581 843 381 115 50 50 50 50 50 50 50 50 50 50 50 50 50	Stock at site i tons 13.6 4.30 9.00 7.25 3.40 5.00 0.076 0.00	Previous stock in tons 14.00 5.28 52.93 8.00 12.94 10.91 0.215 0.00 PPC/PSC last weeks stock	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.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 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 POR PROVED BY

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