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

		QUARE 801	Date:	01-06-24	
		Prepared by:	A Dharma Teja		
			and the second s	CONTRACTOR OF THE PERSON NAMED IN COLUMN 2	
				Accop in	
		ort*: -			
sitions where P	O/WO not prepare	1 3 working da	vs after requisit	ion:	
Req No. Req Date Serial no o		Item Description		Reason for not preparing PO/WO#	
	o wyo i			1	de Lead deser
Req No. Req Date		Item Description		Details of discussion with supplier	
20240518036 18-05-2024		Emery Paper		Yet to dispatch from MHLLP	
No. of gate passes issued this week:		Nil	Nil From No To No		o No.
	0	11-4 :46 6		0	V
t (MKN/other)	& stock report ema	ailed in par for	mat to purchase	?	Yes
tions & remark	c'-				
	The second secon				
Tor size	Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site tons	in Previous stock in tons
8mm	0.395		2911	13.800	13.800
10mm	0.617	7.404		4.300	4.300
12mm	0.89	10.68	2602	27.790	54.466
16mm	1.58			8.797	8.797
20mm	2.47			10.678	13.178
25mm	3.86	46.32		4.407	4.907
32mm	6.32	75.84		3.898	3.898
Binding wire			0.00	0.00	0.00
	OPC last weeks stock		PPC/PSC stoc	k	PPC/PSC last weeks stock
		er	Admin Office	r/Manager	Admin Audit
			-		
	PVT AMS 1/To 25-0 01-0 sitions numbers sitions where Por Req Date Req Date 6 18-05-202 Dasses issued this a site visit on: rt (MRN/other) tions & remark: eel & cement sto Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	AMS 801 1/ To 25-05-24 to 31-05-24 01-06-24 sitions numbers missing in the rep sitions where PO/WO not prepared Req Date Serial no of item in Req. Serial no of item in Req. Req Date Serial no of item in Req. 18-05-2024 4 Serial no of item in Req. Consists where PO/WO is prepared Req Date Serial no of item in Req. Consists where PO/WO is prepared When item in Req. Consists week: Consists weeks stock Consists weeks stock	AMS 801 1/ To 25-05-24 to 31-05-24 01-06-24 sitions numbers missing in the report*: - sitions where PO/WO not prepared 3 working de Req Date Serial no of item in Req. Serial no of item in Req. Req Date Serial no of item in Req. 6 18-05-2024 4 Emery Paper 1 site visit on: It (MRN/other) & stock report emailed in pdf for the stock Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs 8mm 0.395 4.74 10mm 0.617 7.404 12mm 0.89 10.68 16mm 1.58 18.96 20mm 2.47 29.64 25mm 3.86 46.32 32mm 6.32 75.84 Binding wire OPC last	PVT LTD AMS 801 Prepared by: Approved by: 01-06-24 sitions numbers missing in the report*: - sitions where PO/WO not prepared 3 working days after requisit Req Date Serial no of item in Req. Serial no of item in Req. Req Date Serial no of item in Req. Serial no of item in Req. Emery Paper Basses issued this week: Nil From No. Sitions & remarks:- Tor size Wt per mtr kgs Nil From No. Stock at site - no of rods Stock at site - no of rods 12mm 0.89 1.58 12mm 0.89 1.58 12mm 0.89 1.58 18.96 464 20mm 2.47 29.64 360 25mm 3.86 46.32 95 32mm 6.32 75.84 51 Binding wire OPC last weeks stock PPC/PSC stock PROVED STOCK Approved by: Basicions Approved By: Briticions Approv	AMS 801 AMS 801 Prepared by: A Dharm AMS 801 Prepared by: A Dharm Roop Kar O1-06-24 sitions numbers missing in the report*: - sitions where PO/WO not prepared 3 working days after requisition: Req Date Serial no of item in Req. Serial no of item Description Reason for item in Req. Bell Serial no of item in Req. Emery Paper Yet to dispatch for size wisit on: It (MRN/other) & stock report emailed in pdf format to purchase? Wt per mtr

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 PURCHASE!

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