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

PVT		AMTZ PVT LT	Z MEDPOLIS SQUARE 801 LTD		Date:		17-06-24		
Site: AMS		AMS 80	801		Prepared by:		A Dharma Teja		
Report From / To 08-06		08-06-2	-24 to 14-06-24		Approved by:)	Roop Kamal		
		15-06-2							
	itions nun	nbers mi	ssing in the rep	ort*: -					
List of requis	itions whe	ere PO/V	VO not prepared	d 3 working da	ys after requisit	tion:			
Req No.			Serial no of item in Req.	Item De	escription		Reason for not preparing PO/WO#		
20240528026	0240528026 28-05-2024		1	Vynl Flooring					
List of requis	itions whe	ere PO/V	VO is prepared		e not been recei	ved at si	te beyond the	lead time:	
Req No. Req Date			Serial no of item in Req.	Item Description		Details of discussion with supplier			
20240518036 18-05-2024			4	Emery Paper		Yet to dispatch from MHLLP			
20240531035			1	Clamshell Cards		Yet to dispatch from MHLLP			
No. of gate passes issued this week: Delivery van site visit on: Inward report (MRN/other) & stock report ema									
Delivery van	site visit o	on:					To No		
Delivery van	site visit o	on:					To No	yes 001	
Delivery van Inward report	site visit of (MRN/ot	on: ther) & s					To No		
Delivery van Inward report Other correct	ions & rer	on: ther) & s	stock report ema				To No		
Delivery van Inward report Other correct Details of ster	ions & rer	on: ther) & s marks:-	stock report ema			9?	ock at site in	Yes Previous stock in tons	
Delivery van Inward report Other correct Details of ste	ions & rer	on: ther) & s marks:-	stock report ema	Wt. for 12 mtr rod –	Stock at site- no of rods	- Sto tor	ock at site in as	Yes Previous stock in tons 13.800	
Delivery van Inward report Other correct Details of stee Sl. No	ions & rerel & ceme	on: ther) & s marks:-	Wt per mtr	Wt. for 12 mtr rod – kgs	Stock at site- no of rods 2611 581	- Stotor 12 4.3	ock at site in as .376	Yes Previous stock in tons 13.800 4.300	
Delivery van Inward report Other correct Details of stee Sl. No	ions & rerel & ceme Tor size	on: ther) & s marks:-	Wt per mtr kgs	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68	Stock at site- no of rods 2611 581 2221	- Stotor 12 4.3 23	ock at site in as .376 .300 .722	Yes Previous stock in tons 13.800 4.300 27.790	
Delivery van Inward report Other correct Details of stee Sl. No	site visit of (MRN/ot ons & rerel & ceme Tor size 8mm 10mm	on: ther) & s marks:-	Wt per mtr kgs 0.395 0.617 0.89 1.58	Wt. for 12 mtr rod – kgs 4.74 7.404	Stock at site-no of rods 2611 581 2221 196	- Stoto tor 12 4.3 23 3.7	ock at site in as .376 .300 .722 .717	Yes Previous stock in tons 13.800 4.300 27.790 8.797	
Delivery van Inward report Other correct Details of stee Sl. No 1. 2. 3.	site visit of (MRN/ot ons & rerel & ceme Tor size 8mm 10mm 12mm	on: ther) & s marks:-	Wt per mtr kgs 0.395 0.617	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68	Stock at site- no of rods 2611 581 2221 196	- Stoto tor 12 4.3 23 3.7	ock at site in as .376 .300 .722	Yes Previous stock in tons 13.800 4.300 27.790 8.797 10.678	
Delivery van Inward report Other correct Details of stee Sl. No 1. 2. 3. 4. 5. 6.	ions & rerel & ceme Tor size 8mm 10mm 12mm 16mm	on: ther) & s marks:-	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 2611 581 2221 196 360 95	- Stoto 12 4.3 23 3.7 10	ock at site in as	Yes Previous stock in tons 13.800 4.300 27.790 8.797 10.678 4.407	
Delivery van Inward report Other correct Details of stee Sl. No 1. 2. 3. 4. 5.	ions & rerel & ceme Tor size 8mm 10mm 12mm 16mm 20mm	on: ther) & s marks:-	Wt per mtr kgs 0.395 0.617 0.89 1.58 2.47	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64	Stock at site- no of rods 2611 581 2221 196 360 95	- Stoto 12 4.3 23 3.7 10	ock at site in as	Yes Previous stock in tons 13.800 4.300 27.790 8.797 10.678 4.407 3.898	
Delivery van Inward report Other correct Details of stee Sl. No 1. 2. 3. 4. 5. 6.	ions & rerel & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm	on: ther) & s marks:- ent stock	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 2611 581 2221 196 360 95 51 0.00	- Stotor 12 4.3 23 3.7 10 4.4 3.8 0.	ock at site in as	Yes Previous stock in tons 13.800 4.300 27.790 8.797 10.678 4.407 3.898 0.00	
Delivery van Inward report Other correct Details of stee Sl. No 1. 2. 3. 4. 5. 6. 7.	ions & rerel & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	on: ther) & s marks:- ent stock	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 2611 581 2221 196 360 95 51	- Stotor 12 4.3 23 3.7 10 4.4 3.8 0.	ock at site in as	Yes Previous stock in tons 13.800 4.300 27.790 8.797 10.678 4.407 3.898	
Delivery van Inward report Other correct Details of stee Sl. No 1. 2. 3. 4. 5. 6. 7. 8.	ions & rerel & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	on: ther) & s marks:- ent stock	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 2611 581 2221 196 360 95 51 0.00	- Stotor 12 4.3 23 3.7 10 4.4 3.8 0. ck	00ck at site in 18 376 800722	Yes Previous stock in tons 13.800 4.300 27.790 8.797 10.678 4.407 3.898 0.00 PPC/PSC last	
Delivery van Inward report Other correct Details of stee Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	ions & rerel & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	on: ther) & s marks:- ent stock	Wt 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 2611 581 2221 196 360 95 51 0.00 PPC/PSC sto	- Stotor 12 4.3 23 3.7 10 4.4 3.8 0. ck	00ck at site in 18 376 800722	Yes Previous stock in tons 13.800 4.300 27.790 8.797 10.678 4.407 3.898 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 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 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!

APPROVED BY
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Roop Kamal.CH
Project Manager