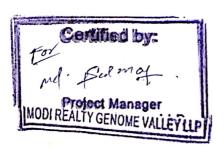
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Modi Reality Genome Vall		ley	Date:		.07.2020
		BRGV,	Ι,		Prepared by:	Pu	ıshpalatha
Report From / To 04.07.2		04.07.2	2020 to 10.06.2020		Approved by:		
Report Date 11.07.2		2020					
List of requisitions numbers missing in the report*:							
List of requisitions where PO/WO not prepared 3 working days after requisition:							
Req No. Req Da		Date		Item Description		Reason for not preparing PO/WO#	
				•			
List of requisitions where PC			WO is prepared as	nd items l	have not been rec	eived at site beyond the lead time:	
94698 29.0		06.2020		Contractor bill inward		By Monday it will be Delivered	
					Log book		2 26 1 14 2811 2 Dellarge 1
94699	29.06.2020			Alto car Logbook		By Monday it will be Delivered	
94702	01.07.2020			Multi meter		Spoken with prabhakar sir and it will reach by wednesday	
94703	01.07.2020			Tool kit		Spoken with prabhakar sir and it will reach by wednesday	
94708	09.07.2020			SS sink waist Coupling		By Monday it will be deliverd	
94709	09.07.2020			3 core copper flat cable		By Monday it will be deliverd	
						-	
	-					-	
	-						
	+-						
	-						
No. of gate passes issued th		ssued this	week	Nil	From No.		To No
Delivery van	sit on:		6th and 9th				
Inward repor	t (MR	N/other)	& stock report ema	iled in po	df format to purc	hase?	Yes
Inward report (MRN/other) & stock report emailed in pdf format to purchase? DC register Sl. No. during the week From No. 1033 To No. 1035							
Items not ordered but received: Nil							
Items sent to HO /vendor that are pending for repair: Nil							
Other corrections & remarks:							- 1
Details			Project Manager		Admin Officer/Manager Admin Audit		Admin Audit
Sign							(%)
Date			11.07.2020		11.07.2020		
			11.07.2020		- immediatel . 2		· O Jimmorting com

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and <a href="mailto:raise-align: raise-align: r



Page 1 of 1

