

aruna@modiproperties.com

From: ~sohammodi@modiproperties.com>
Date: 15-06-2016 6:11 PM
To: "Aruna" <aruna@modiproperties.com>
Attach: MNM remarks on site report 15_6_16.pdf; NE-Remarks_on site report of 15_6_16.pdf
Subject: Fw: Report on MNM & NE Requisitions- reg

print

Regards,

Soham Modi

Managing Director | +91 40 27537458 | sohammodi@modiproperties.com

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From: MNM
Sent: Wednesday, June 15, 2016 2:15 PM
To: sohammodi@modiproperties.com
Cc: purchase@modiproperties.com
Subject: Report on MNM & NE Requisitions- reg

Respected sir,

As per your instruction requisitions of MNM & NE sites is totally sorted out from the month of January-16 to till date

Remarks on Nilgiri Estates

1. Req No 70183 dated 18.3.16 (Wall hanging Lights for Villa No 73 and 9)
 - a. Hanging Lights - 06 Nos - received
 - b. wall lights- 08 Nos – Received
 - c. Hanging Lights (Bathroom) 04 Nos – received
 - d. Wall Lights (Above Bathroom Mirrors)Type-13 – Material not yet Received.
 - e. Decorative Lamps 06 Nos – Received.

Note: Sir, The above Requisition is raised only for fittings and not for Lamps

Remarks on Nilgiri Homes

1. Req No 47353 dated on 31.05.16 (LED Lamps for Villa No 5 & 21) Received pin type lamps instead of thread type lamps, material sent for replacement to the supplier Reflection Electricals through our site supervisor Vijay. Right now stock is not available with supplier.

Please check the attached latest updated remarks on site report of MNM & NE site.

Regards,

16-06-2016

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

Company:	Medi and Modi Constructions	Date:	15.06.16	
Site:	Nilgiri Homes	Prepared by:	Narender Reddy	
Report From / To	11.03.16 to 15.6-2016	Approved by:	STEPHEN	
Report Date	15.6.16			
List of requisitions numbers missing in the report :				
List of requisitions where PO/VO not prepared 3 working days after requisition:				
Req No.	Req Date	Serial no of item in Req.	Item Description	Remarks
List of requisitions where 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 quantity not Received
47313	19.4.16	4	Ceiling lights	4 Nos
47325	28.4.16	1	S.S.Name plate	01
47335	09.05.16	1	Mouse	1 No
47336	11.05.16	1	Betco PH 7	As per requisition
47343	25.5.16	1	Gate light	As per requisition
47345	25.5.16	1 to 7	PVC Material	As per requisition
47348	27.5.2016	1 to 24	Electrical material	As per requisition
47353	31.5.16	1 to 4	LED lamps	As per requisition
47357	3.6.16	1	Venetian Blinds	02 Nos
47359	6.6.16	1	Coconut brooms	20 Nos
		2	Bombay brooms	3 Nos
47360	7.6.16	1 to 11	Electrical wires	As per requisition
47361	8.6.16	1	3 Phase Meter	1 Nos
47362	8.6.16	1 to 3	Monoblock Pump	1 Nos
47363	9.6.16	1	Scanner	1 Nos
NosDetails of pending installation beyond due date of modular kitchen, furniture & soft furnishings*:				
Req No	Flat/ Villa No	Installation due date	Item	Remarks
No. of gate passes issued this week:		Nil	From No.	Nil
Delivery van site visit on:		03.6.2016	To No.	Nil
Inward report (MRN/other) & stock report emailed in PDF format to purchase?				Yes
Items not ordered but received:				
Other corrections & remarks:				
1.Req No 47353 dated 31.5.16 received pin type lamps instead of thred type.material sent for replacement through vijay supervisor to the supplier (Reflection electrical)				

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. * Details of furniture not received to be given in the previous section. 3. Send this report to HO by email on every Saturday. 4. Admin offices shall not leave the site without completing this report. 5. Ensure that inward numbers are

written on the Requisitions, clearly showing the items not received on a daily basis. 6. Mention PO & MRN no. on DCs / bills.

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

Company:	Nilgiri Estate		Date:	15.6.16	
Site:	Nilgiri Homes phase-II		Prepared by:	j.Rambabu	
Report From : To	27-02-16 to 15.6.16		Approved by:	Stephen	
Report Date	15.6.16				
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	Item Description	Remarks	
70199	6.4.16	3	Venetian blinds	For 73 and 9 villas kitchen windows purpose	
70246	6.6.16	1	Snow filla	For crack filling purpose	
List of requisitions where 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 quantity not received	
70183	18.3.16	4	Bathroom mirror	04 Nos	
70184	19.3.16	1 to 7	Lights(type-13)	As per requisition	
70199	06.4.16	3	Venetian Blinds(4'x3')	02 NOs	
7254	13.5.16	1	20KVA generator	1NOs	
70219	16.5.16	4	Distribution board	15 Nos	
		5	2 way change over box	15 Nos	
70221	17.5.16	1 to 5	Grills	As per requisition	
70228	26.5.16	1& 2	Solid blocks	As per requisition	
70229	26.5.16	1,3,4,6	Grills	As per requisition	
70232	28.5.16	1 to 34	Electrical material	As per requisition	
70235	31.5.16	1	HDPE Rope	15 Nos	
70240	4.6.16	1 to 6	Sliding windows	As per requisition	
70241	4.6.16	1,3 to 5	Sliding windows	As per requisition	
70244	4.6.16	1 to 4	Main door beeding	As per requisition	
70246	6.6.16	1	Snow filla	5 kgs	
70247	6.6.16	1 to 12	General material	As per requisition	
70248	6.6.16	3	Key rings	50Nos	
		4	Plastic cards	50 Nos	
70249	6.6.16	1	Coir Mats	03 Nos	
70251	6.6.16	1 to 2	Box file	As per requisition	
Details of pending installation beyond due date of modular kitchen, furniture & soft furnishings ¹ :					
Req No	Flat/ Villa No	Installation due date	Item	Remarks	
No. of gate passes issued this week:			From No.	Nil	To No.
Delivery van site visit on:			10.06.16		

Inward report (MRN/other) & stock report emailed in PDF format to purchase?	Yes
Items not ordered but received:	
Other corrections & remarks:	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. # Details of furniture not received to be given in the previous section. 3. Send this report to HO by email on every Saturday. 4. Admin offices shall not leave the site without completing this report. 5. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 6. Mention PO & MRN no. on DCs / bills.