

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

Company:	MRMLLP	Date:	19.09.2020
Site:	AGH	Prepared by:	P. Anitha
Report From To	12.09.2020 to 19.09.2020	Approved by:	Zakir
Report Date	19.09.2020		

List of requisitions numbers missing in the report:

List of requisitions where PO/WO not prepared 3 working days after requisition:

Req No.	Req Date	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO
165005	21.05.2020	1 to 4	MS Telescopic pole material	Estimate with MD Sir
165099	21.08.2020	1	Swimmingpool filter equipment	Estimate with MD Sir
165116	8.09.2020	1,2	Wifi router	PO to be issue
165118	9.09.2020	1	FLEX KWIK Adhesive	PO to be issue
165119	9.09.2020	1,2	DC Register	PO to be issue

List of requisitions where PO/WO is prepared and 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 discussion with supplier
52963	1.05.2020	1 to 4	Bathroom tiles	30% received, remaining will be delivered by next week
165014	3.06.2020	1 to 4	Gulmohar trees	Supplier arranging material
165055	11.07.2020	1 to 3	Red Gulmohar trees	Supplier arranging material
165075	30.07.2020	1,2	Black granite	30% received ; Remaining will be delivered by next week
165077	31.07.2020	1 to 8	Al. windows	Will be delivered by next week
165080	6.08.2020	1	MS railing	Will be delivered by next week
165082	6.08.2020	1	Non return valve	Will be delivered by next week
165087	11.08.2020	1 to 9	MS Gate & Railing	40% received ; remaining will delivered by next week
165108	1.09.2020	1 to 13	wires	80% received ; remaining will delivered by next week
165107	29.08.2020	1,2	Glass mosaic tiles	Will be delivered by next week
165112	4.09.2020	1	MS Sofa	Supplier didn't get payment
165120	10.09.2020	1	Wall fan	Will be delivered by next week
165122	12.09.2020	1,2	granite	Will be delivered by next week
165123	12.09.2020	1	Bosch hammer	Will be delivered by next week
165124	12.09.2020	1 to 21	Electrical material (switches)	Will be delivered by next week
165125	15.09.2020	1 to 5	grills	Under fabrication
165126	15.09.2020	1,2	Z angle templates	Will be delivered by next week

No. of gate passes issued this week: NILL From No. NILL To No. NILL

Delivery van fast site visit on: 11.09.2020 (SALMAN)

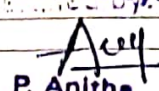
Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

DC register SI.No. during the week From No. nill To No. nill

Items not ordered but received:

Other corrections & remarks:

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date			

Certified by:

P. Anitha
Asstt. Engineer
MODI REALTY (MIRYALAGUDA) LLP.