Site Date: Prepared by: Requisition Reply to remarks on requisition by site report. 52177 28.08.17 52182 30.08.17 52180 29.08.17 52178 28.08.17 52128 23.06.17 Requisition Date Steel Solid blocks Stationery Electrical O Curb stone Modi Realty Miryalguda LLP 13.09.17 Hari babu Material Descscription Partial delivered Po no: 45113 DC no 515 Delivered As per site requirement MD to decide Purchase Manager - Remarks delivered? Material Date delivered - is delay If material is not justified?

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

Company:		Modi Re	eality Miryalagi	uda LLP	Date:	1	2.09.2017	·		1
Site: AVR C			ulmohar homes		Prepared by:		A. Vijay Baaskar			1
			17 to 02.09.2017		Approved by:		Suman Kumar			1
Report Date 02.09.2017										1
List of requis	itions nu	ımbers m	issing in the re	port*:			······································			1
List of requis	itions w	nere PO/	WO not prepare	d 3 worki	ng days after requ	isition:	***			1 :
Req No.	Req	Date			n Description		Rema	arks	•	1
52128	23.6.1		Sr no 1	Curb s	tone	As per requisition				1
52178	28.8.17		Sr no 1	Solid b	locks		requisition	กอก	10: US3	9~
52180	29.8.1	7	Sr no 1	Electri	cal	As per requisition pono: us				
52182	30.8.17		Sr no 1 to 6	Station	Stationary		As per requisition pond: us			
List of requis	sitions w	here iten	is have not been	n received :	at site beyond the	lead time				-
Req No.	Req Date		Serial no of item in Req.	Ite	Item Description		Details of quantity not received			
52177	23.8.	17	Sr no 2,3	Steel		As per	requisition	7	of wa	اوما
										1
] :
										+
										_
										-
]
Details of pe	ending in	stallation	n beyond due da	ate of modu	ılar kitchen, furnit	ture & sof	t furnishings	s#:		
Req No	Flat	/ Villa N	o Installation due date	n	Item		Remarks			
No of gate	paggar in	anad this	- I			,				
No. of gate passes issued this week: Delivery van site visit on:				30.9	From No. 17 and 01.09.17	4921	1921 To No. 4921			4
Inward report (MRN/other) & stock report emai					of format to purel	nase?	YES			
Items not ordered but received: Nil					1 123			·	4	
Other correct										

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.

1) class - 4 2) volle - 5

My room