) 1	Reply to reman	ks on requisi	Reply to remarks on requisition by site report.			
	Prepared by:		Hari babu	in the state of th		
	Date:		07.06.17			
	Site:		Modi Realty Miryalguda LLP		Date	* * * * *
- L-	J. Santa				Remarks by Shiva Krishna	uva Krishna
						If material is not
	•	3			Material	delivered - is de
	Requisition Requisition	Kequisition	Material Descernation	Purchase Manager - Remarks		justified?
	00003	50070 00 05 17	Loam hoard	Delivery today		
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				Light Control		
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Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Modi Reality Miryalaguda LLI					06.06.2017	
Site:		AVR Gulmohar homes			Prepared by:		A. Vijay Baaskar	
Report From / To		30.05.20	17 to 06.06.2017		Approved by:		G. Rambabu	
Report Date	06.06.20			<u> </u>	i			
List of requisit	ions n	umbers mi	ssing in the repor	t*:				
List of requisit	ions w	here PO/V	VO not prepared	3 worki	ng days after requ	isition:		
Req No.	Re	q Date		Iteı	Item Description		Remarks	
						<u> </u>		
	<u> </u>			<u></u>				
			s have not been re	ceived	at site beyond the	lead tim	ie:	
Req No.	Re	q Date	Serial no of	Ite	m Description	D	etails of quantity not received	
	ļ		item in Req.	ļ				
52079	02.0	5.17	1	Foam	board		er Mr. Prasad (Promotions)	
	<u> </u>					comr	nent is pending due to art work.	
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D-4-11 6		in at all ation	hariand dua data	ofmod	ulan kitahan Gum	itura Pre	soft furnishings#	
Reg No		instatiation at/ Villa N		of modular kitchen, furnitur Item		iture & s	Remarks	
Red No		at/ vilia iv	due date		Item		Remarks	
			due date	-				
				 				
			-			\dashv		
No. of gate passes issued this week:					From No.		To No.	
Delivery van site visit on:					NIL From No. 31.5,17 and 2.6.17		1	
Inward report (MRN/other) & stock report ema							NIL	
Items not or					r			
Other correc								
Julie collec	Alons (s, ichiains.	•					

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.