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

	Remark	s from site on the	Requis	ACTO 22		03-10-2020		
	3.6-1-4	ta & Modi Realty	Da	nte:				
Company:		kowkur LLP		11		N.SHRAVYA		
		GHT		epared by:		A.SURESH		
Site: 27-09-2		2020 to 03-09-202	20 A	pproved by:				
Report From	1/ 2/-0)-	LOCAL BOOMS OF FIRE	11					
0	THE REAL PROPERTY.	03-09-2020			THE RELL COVER	AGE, B		
Report Date	: :::ang number	rs missing in the r	eport*:	1 000	raquisition.			
ist of requ	isitions number	PO/WO not prepa	red 3 v	vorking days after	Peason for not	preparing PO/	WO#	
List of requisitions number List of requisitions where I		Serial no of	Item 1	Description	Reason for not preparing PO/WO#			
Req No.	Req Date	item in Req.			PO not prepared			
	10-09-2020	1	Electrical Grouting		101	10 41-1		
140276	10-09-2020		machine		PO n	PO not prepared		
	26-09-2020	1-2	Grouting machine					
140288	26-09-2020		[ha	[hand pump]		ved at site beyond the lead time: etails of discussion with supplier§		
	· · · · · · · · · · · · · · · · · · ·	PO/WO is prepar	ed and	items have not be	Details of disc	cussion with sup	plier\$	
List of req	uisitions where	Serial no of	Item Description De		Details of disc	, 455		
Req No.	Req Date	item in				A CHANGE OF		
	1	Req.		THE SECOND STATE	PO No. 70768 S	un:Datri Enterp	rises will	
Company of the Co.	21-09-2020		Wa	alker single	1 1' 41-0	moterial III I.)	Idyo	
140283	21-09-2020		100 10	mark us be and	- 0 3 I 70722 (Raiadhani	liles will	
	23-09-2020	1	Thandoor Stone		PO No. 70722 Sup:Rajadhani Tiles will deliver the material within two days.			
140285	23-09-2020				denver the m	To No.	2 720	
- 0	to manage include	this week:	0	From No.	28-09-2020	a dispersional		
No. of ga	te passes issued	n.		112-13	28-09-2020	Y	es	
Delivery	van site visit o	ner) & stock repor	t emaile	ed in pdf format t	o purchase?	To No.	10500	
Delivery van site visit on: Inward report (MRN/other) & stock report The stock report of the stock repor			No.	No. 10497		TO NO.		
DC regis	ter Sl. No. duri	ng the	110.					
ale			B. 1-87 24		THE PROPERTY OF			
Items no	t ordered but re	ceived: NiL	for re	pair:				
Items se	nt to HO /vend	or that are pending	5 101 10			Admin Aud	it	
		THE RESERVE OF THE PARTY OF THE		Admin Officer/Manager		Admin Aud	It	
Details		Project Manage		1 Kultura			-	
Sign		02 10 2020	03-10-2020 f the missing requisitions to		-10-2020	t to murchase@n	nodiproperties	
Date	HONOR THAT	03-10-2020	citions to	Purchase immedia	tely. 2. Send this repo	ort to purchase(a)	without comr	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, admin offices shall not leave the site without completing ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks – For PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks – For PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks – For MDs approval/input, 8. \$ Suggested remarks – Ready with supplier, technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks – Ready with supplier, technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks – Ready with supplier, technical details from site, For manager at site and filed at site. 7. #Suggested remarks – For MDs approval/input, 8. \$ Suggested remarks – Ready with supplier, technical details from site, For MDs approval/input, 8. \$ Suggested remarks – Ready with supplier, technical details from site, For MDs approval/input, 8. \$ Suggested remarks – Ready with supplier, technical details from site, For MDs approval/input, 8. \$ Suggested remarks – Ready w

Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY

0 3 OCT 2020

A. SURESH
PROJECT MANAGER

Prepared by:		ition by site report. MINISH			
Report from/t		20-09-20 TO 26-09-2020			
Report Date					
Site:		GHT 01-10-2020		Date	03/10/202
JAC.		GHI		Remarks by Shiva Krishna	
Requisition No	Requisition Date	Material Desescription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay
List of requisi	tions where P	O/WO not prepared 3 working days after requisitions	- dienase manager - Remarks	delivered?	justified?
1402/6	10-09-20	Electrical Grouting Machine	Delivery Next Week	440	
140283	21-09-20	Walker Single	Estimate with MD	NO	
140275	09-09-20	CC Rings	Delivered		
				445	

Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP



APPROVED BY

0 3 OCT 2020

A. SURESH PROJECT MANAGER