Prepared by: T.D. Murthy Date: Site: Modi Realty Miryalaguda LLP Date If material is not Requisition Requisition Material delivered - is delay No Purchase Manager - Remarks deliv
Promotions to follow up
Local purchase by Selva, Material delivered
Balance materials to be delivery on Friday, dtd. 19/05/2017
Delivery on Friday, dtd. 19/05/2017
Delivered Date Material Desescription delivered? justified? 52079 02-05-17 Foam Board 52088 03-05-17 Kitchen Items 22-04-17 Shabad Stone 06-05-17 Led lights 52071 52091 11-05-17 Ms Round pipes 52097 Delivered

J.D. Mercia

AN Y

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

		Madi De	ality	Mirvalaguda	LLP	Date:		15.05.20			
Company:		Modi Reality Miryalaguda LI AVR Gulmohar homes				Prepared by:			A. Vijay Baaskar		
Site:	09.05.2017 to 15.05.2017				Approved by:		G. Rambabu				
100000000000000000000000000000000000000											
Report Date		15.05.20	<u> </u>	- in the repor	٠.						
List of requisit	ions n	umbers m	issin	g in the repor	2 vyorki	ng days after requi	sition:				
List of requisit	ions w	here PO/	WO.	not prepareu	Tto:	ng days after requi	T		Remarks		00. 000
Req No.		q Date	_		Foam		Asn	Remarks per requisition Prouse to per requisition Delays		e. 10/18	wower
52079		2.05.17		1		Kitchen items		er reguisi	tion _	100mles	<i>,</i>
52088 03.		.05.17		1 to 8		Ritchen Items		<u></u>	<del></del>	110	1) alix
							1			117.	ng sew
							<del> </del>		·		y
<u> </u>			<u> </u>			1	land tit	ma:			•
List of requisi	tions v	where iter	ns ha	ve not been r	eceived	at site beyond the	leau tii	Details of	grantity not re	ceived	
Req No.	Req Date		Serial no of		Item Description		Details of quantity not received				
			i	item in Req.				As PO 2432 sft, received quantity			
52071	22.04.17		1		Shaha	ad stone		As PO 2432 SR, received quantity			in lat.
								As PO 2432 stt, received quantity 420 Sft.  As per requisition — D. On File			
52091	06.0	06.05.17			Led lights		As	per requis	ition -	2.04 H	Ten -16
52097		11.05.17			Ms ro	Ms round pipe		As per requisition /			' ' ' '
32071	1			2		Ms round pipe		As per requisition \			
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					<del> </del>		_				7
			i_			1 1 1 1 1 1 1 fame	ituma Pi	coff furn	ichings#•		7
Details of p	ending	, installati	on b	eyond due dat	e of mo	dular kitchen, furn	iture &	C SOIL IUIII	Remarks		7
Req No		Flat/ Villa N		No Installation due date		Item		Remarks			
								<del></del>		· · · · · · · · · · · · · · · · · · ·	4
											_
No. of gate	nacce	e icened th	nis w	eek:	NII	From No	<u> </u>		To No.		_
D 1		riinit ans			10.	05.17 and 12.05.1	<i>i</i>				
Delivery van site visit on: Inward report (MRN/other) & stock report emai						iled in pdf format to purchase?			NIL		
Inward rep	ort (M	IVIA\OHIGI	<i>y</i> & 8	27:1		- F F					
Items not o	orderec	but rece	ived:	Nil							
Other corr	ections	s & remar	ks:								
						nediately, 2, " Details of	f furnitu	re not receiv	ed to be given in	the previous	

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 /