

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

Company:	Modi Realty Miryalaguda LLP		Date:	7.11.2020	
Site:	AGH		Prepared by:	P. Anitha	
Report From / To	1.11.2020 to 7.11.2020		Approved by:	Zakir	
Report Date	7.11.2020				
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	
165099	24.08.2020	1	Swimmingpool filter	Estimate with MD Sir	
165157	9.10.2020	1	RCC cover	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	
165108	1.09.2020	1 to 13	wires	98% received ; remaining will delevered by next week	
165122	12.09.2020	1,2	Black granite	80% received ; remaining will delevered by next week	
165125	15.09.2020	1 to 5	grills	20% received ; remaining will delevered by next week	
165133	22.09.2020	1	MYK arment	50% received ;remaining will delevered by next week	
165159	16.10.2020	1 to 7	Electrical inside	70% received ,remaining Will be delivered by today	
165164	17.10.2020	1 to38	Cpvc material	90% received ; remaining will delevered by next week	
165167	17.10.2020	1	Sintex tank	Supplier asking previous pending payment	
165165	17.10.2020	28,29	HDPE pipe	Will be delivered by next week	
165169	19.10.2020	1	Cement sheets	Local purchase by raghu ..will be delivered by next week	
165172	24.10.2020	1 to 15	Eco drain	50% received ,remaining Will be delivered by next week	
165173	22.10.2020	1 to 5	Painting material	Will be delivered by next week	
165176	23.10.2020	1	Cement bag	Will be delivered by next week	
165177	23.10.2020	1	White cement	75% received ; remaining will delevered by next week	
165178	27.10.2020	1 to 3	paint	80% received ; remaining will delevered by next week	
165181	19.10.2020	1	Sintex tank	Supplier asking previous pending payment	
165182	30.10.2020	1	Spring wire	70% received ,remaining Will be delivered by today	
165183	30.10.2020	1	Concrete shoes	Will be delivered by next week	
165184	30.10.2020	1	sanitizer	Will be delivered by next week	
165185	30.10.2020	1 to 17	consumable	90% received ; remaining will delevered by next week	
165187	30.10.2020	1 to 7	Al.windows	20% received ; remaining will delevered by next week	
No. of gate passes issued this week:			Nil	From No.	Nil
Delivery van last site visit on:			6.11..2020 (SALMAN)		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes	
DC register Sl.No. during the week		From No.	11949	To No.	2972
Items not ordered but received:					
Other corrections & remarks:					
Details	Project Manager		Admin Officer/Manager		Admin Audit
Sign					
Date					

Assl. Project Mahager/Engineer.
Modi Realty (Miryalaguda) LLP

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Assr. Engineer
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