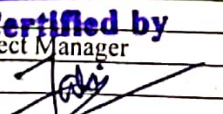
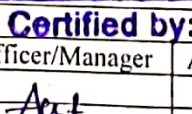
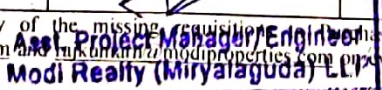


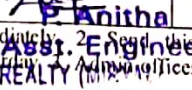
Remarks from site on the 'Requisition by Site Report of purchase division

Company:	Modi Realty Miryalaguda LLP	Date:	28.11.2020			
Site:	AGH	Prepared by:	P. Anitha			
Report From / To	22.11.2020 to 28.11.2020	Approved by:	Zakir			
Report Date	28.11.2020					
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	Rates negotiation		
165193	9.11.2020	1	3 core cable	Po to be issue		
165208	26.11.2020	1,2	Internal beeding	Po to be issue		
165213	25.11.2020	1 to 5	Door frames	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		
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		
165177	23.10.2020	1	White cement	75% received ; remaining will delevered by next week		
165181	19.10.2020	1	Sintex tank	Will be delivered by next week		
165184	30.10.2020	1	sanitizer	Will be delivered by next week		
165187	30.10.2020	1 to 7	Al.windows	20% received ; remaining will delevered by next week		
165190	9.11.2020	1,5	Al.windows	Will be delivered by next week		
165194	9.11.2020	1	Solid bricks	Supplier arranging material		
165197	11.11.2020	1 to 37	cpvc	75% received ; remaining will delevered by next week		
165198	11.11.2020	1 to 37	pvc	Will be delivered by next week		
165200	11.11.2020	1 to 37	pvc	75% received ; remaining will delevered by next week		
165201	11.11.2020	1 to 15	ecodrain	25% received ; remaining will delevered by next week		
165202	11.11.2020	1 to 15	ecodrain	75% received ; remaining will delevered by next week		
165203	13.11.2020	1	Cladding tiles	Will be delivered by next week		
165204	16.11.2020	1,2	Copper plate	50% received ; remaining will delevered by next week		
165205	23.11.2020	1,2,3	Altek luppam	Will be delivered by next week		
165206	23.11.2020	1,2,3	Altek luppam	Will be delivered by next week		
165207	24.11.2020	1 to 7	MCB	Will be delivered by next week		
165210	26.11.2020	1 to 4	screws	Will be delivered by next week		
165211	26.11.2020	1	Hacksaw blade	Will be delivered by next week		
165212	26.11.2020	1	Cement bricks	Will be delivered by next week		
No. of gate passes issued this week:		Nil	From No.	Nil	To No.	Nil
Delivery van last site visit on:		24.11.2020 (SALMAN)				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?					Yes	
DC register SI.No. during the week	From No.	12192	To No.	310		
Items not ordered but received:						
Other corrections & remarks:						
Details	Project Manager	Admin Officer/Manager	Admin Audit			
Sign						
Date						

Certified by

Project Manager

Certified by:

Admin Officer/Manager

Certified by

Asst. Project Manager/Engineer

Certified by:

Asst. Engineer

Notes: 1. * Send a copy of the missing requisition immediately. 2. Send this report to purchase@modiproperties.com.
ashaiya@modiproperties.com and mukundkrishna@modiproperties.com on every Saturday. All offices shall not leave the site without completing

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