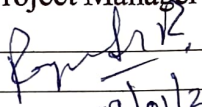
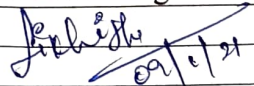


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi realty Mallapur LLP	Date:	09.01.2021
Site:	Gulmohar residency	Prepared by:	M.Likhitha
Report From / To	02.01.2021 to 09.01.2021 (Saturday to saturday)	Approved by:	Ram Prasad
Report Date	09.01.2021		
List of requisitions numbers missing in the report*: 68692			
List of requisitions where PO/WO not prepared 3 working days after requisition:			
Req No.	Req Date	S.no	Item Description
68669	26.12.2020	1	Submerssible Pump 2 hp
68671	28.12.2020	1	Submerssible Pump 7.5 Hp
68677	29.12.2020	1	Memory card
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
68649	16.12.2020	1	Bathroom tiles
68664	22.12.2020	1	Birla putty
68668	26.12.2020	2	TYPE -7 wall hanging lights
68675	26.12.2020	1	Country russo
68679	30.12.2020	1	Tan brown granite
68680	30.12.2020	1	Chimney
68684	04.01.2021	1	Luppum
68687	05.01.2021	1	Stationery
68688	05.01.2021	1	Cleaning material
68689	05.01.2021	1	Coffee powder
68690	05.01.2021	1	Templates
68691	05.01.2021	1	WPC door frames
Details of discussion with supplier ^s			
PO NO - 73015 . delivery van delay			
Po.No. 73228- partly recieved			
PO.NO- 73326 no stock at SSLLP			
Po.No. 73418-delivery van delay			
Po.No. 73559-delivery van delay			
Po.No. 73488-supplier arranging for material			
PO.NO- 73507 no stock at SSLLP			
Po.No. 73595- today delivery			
Po.No. 73593-today delivery			
Po.No. 73588-delivery van delay			
Po.No. 73540- today delivery			
Po.No. 73621- supplier arranging for material			
Po.No. 73673- today delivery			
No. of gate passes issued this week:	1	From No.	1799
Delivery van site visit on:	02.01.2021 (saturday) , 05.01.2021 (Tuesday),07.01.2021 (thursday),09.01.2021(saturday)		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes		
DC register Sl. No. during the week	From No.	1223	To No. 1236
Items not ordered but received: nil			

Items sent to HO /vendor that are pending for repair: 05 motors (Dewatering pumps)			
Other corrections & remarks:			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	09/01/21	09/01/21	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@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 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 technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!