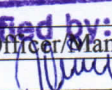


Remarks from site on the 'Requisition by Site Report of purchase division

Company:	Modi Realty Miryalaguda LLP	Date:	30.01.2021				
Site:	AVR Gulmohar Homes	Prepared by:	K. Vijitha				
Report From / To	24.01.2020 to 30.01.2021	Approved by:	Zakir				
Report Date	30.01.2021						
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			
165263	5.01.2021	1,2	Tandoor stone	Req. Sent for MD's approval			
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 be delivered by next week			
165197	11.11.2020	1 to 37	CPVC	98% received ; remaining will be delivered by next week			
165205	23.11.2020	1,2,3	Altek luppam	80% received ; remaining will delivered by next week			
165225	14.12.2020	1 to 3	Telescopic pole	Will be delivered by next week			
165235	21.12.2020	1 to 8	Al. windows	20% received ; remaining will delivered by next week			
165238	22.12.2020	1 to 3	hammer	Will be delivered by next week			
165246	31.12.2020	1,2	MS Railing	Will be delivered by next week			
165247	31.12.2020	1	MS Gate	Will be delivered by next week			
165248	4.1.2021	1	White cement	80% received ; remaining will delivered by next week			
165250	4.1.2021	1 to 5	Door frames	80% received ; remaining will delivered by next week			
165251	4.01.2021	3,14,17,20,22	Cp fitting	80% received ; remaining will delivered by next week			
165258	4.01.2021	2	Ace External Emulsion	90% received ; remaining will delivered by next week			
165261	5.01.2021	1 to 3	granite	Will be delivered by next week			
165262	5.01.2021	1	Digital Camera	Online Purchase			
165269	12.01.2021	1 to 8	Bathroom Tiles	40% received ; remaining will delivered by next week			
165270	12.01.2021	13	Insulation Tapes	60% received ; remaining will delivered by next week			
165271	12.01.2021	1	Vetrified Tiles	Will be delivered by next week			
165272	12.01.2021	1,2	Country Cafe	Will be delivered by next week			
165275	12.01.2021	1to 10	TAN Brown Granite materials	Will be delivered by next week			
165276	12.01.2021	3	PVC Elbow	80% received ; remaining will delivered by next week			
165278	20.01.2021	8,9	Screws & Stoppers	90% received ; remaining will delivered by next week			
165280	29.01.2021	1	MYK Arment	Will delivered by next week			
No. of gate passes issued this week:			nill	From No.	nill	To No.	nill
Delivery van last site visit on:			22.01.2021 (salman)				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?						Yes	
DC register Sl.No. during the week			From No.	0389	To No.	13222	
Items not ordered but received:							
Other corrections & remarks: we sent chipping machine for repairing purpose on 23.12.2020 .please send back that as soon as possible.							
Details	Project Manager		Admin Officer/Manager		Admin Audit		
Sign							

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP