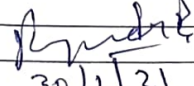
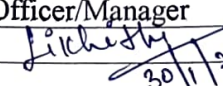


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi realty Mallapur LLP	Date:	30.01.2021			
Site:	Gulmohar residency	Prepared by:	M.Likhitha			
Report From / To	24.01.2021 to 30.01.2021 (Sunday to saturday)	Approved by:	Ram Prasad			
Report Date	30.01.2021					
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	Reason for not preparing PO/WO*		
68687	05.01.2021	7	Scissors			
68688	05.01.2021	6	Line dori			
68707	23.01.2021	1	coupler			
68708	27.01.2021	1	GP 2 Cement			
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 ^s		
68649	16.12.2020	1	Bathroom tiles	PO NO - 73015 . delivery van delay		
68651	15.12.2020	2	PVC junction Box	PO NO - 73019 . Partly received no stock at sslp		
68656	16.12.2020	2	Country almond	PO NO - 73013 . delivery van delay		
68668	26.12.2020	2	TYPE -7 wall hanging lights	PO.NO- 73326 no stock at SSLP5		
68675	26.12.2020	1	Country russo	Po.No. 73418-delivery van delay		
68679	30.12.2020	1	Tan brown granite	Po.No. 73559-delivery van delay		
68680	30.12.2020	1	Chimney	Po.No. 73488-supplier arranging for material		
68690	05.01.2021	1	Templates	Po.No. 73540- partly received		
68691	05.01.2021	1	WPC door frames	Po.No. 73621- supplier arranging for material		
68704	22.01.2021	1	Proportion Boxes	Po.No. 74201- Today deliver.		
68705	22.01.2021	1	Steel	Po.No. 74162- supplier arranging for material		
68709	27.01.2021	1	MS Hold fast	Po.No. 74197- supplier arranging for material Po.No. 74210- Today deliver		
68710	27.01.2021	1	NCL luppam	Po.No. 74223- Today deliver		
No. of gate passes issued this week:		0	From No.	0	To	0
Delivery van site visit on:		26.01.2021(Tuesday),28.01.2021 (thursday),30.01.2021 (saturday)				

Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes	
DC register Sl. No. during the week	From No.	1624	To No.	0
Items not ordered but received: nil				
Items sent to HO /vendor that are pending for repair: 02 motors (Dewatering pumps)				
Other corrections & remarks:				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign				
Date	30/1/21	30/1/21		

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!