

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

Company:	Modi Realty Miryalaguda LLP	Date:	20.02.2021
Site:	AVR Gulmohar Homes	Prepared by:	Zakir
Report From / To	12.02.2021 to 19.02.2021	Approved by:	
Report Date	20.02.2021		
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.	Reason for not preparing PO/WO
165284	1.02.2021	1	8mm H glass with logo of project
165225	14.12.2020	1 to 3	MS Telescopic pole
Missing			
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
165099	24.08.2020	1	Swimming pool filter equipment
165225	11-12-2020	1 to 3	MS Telescopic pole
165235	21.12.2020	1 to 8	Al. windows
165238	22.12.2020	1 to 3	hammer
165250	4.1.2021	1 to 5	Door frames
165257	5.01.2021	2	Pavers & parking tiles
165262	5.01.2021	1	Digital Camera
165269	12.01.2021	1,4,5,8	Bathroom Tiles
165275	12.01.2021	1to 10	TAN Brown Granite materials
165281	29.01.2021	13	Bends & covers
165283	30-1-2021	1 to 03	Well cutting Blades
165285	3-2-2021	1-2	Tandur stone
165289	05-02-2021	1 to 20	Panel doors
165291	08-02-2021	01	Paint materials
165293	09-02-2021	1	Ms Railing
165294	09-02-21	1	Kitchen sink
165296	11-02-21	1 to 8	AL.Windows
165298	13-02-2021	1 to 6	MS gate
165302	13-2-2021	1 to 2	Cladding tiles
165303	13-02-2021	1	Plan false ceiling
165305	16-02-21	1 to 3	Paint materials
No. of gate passes issued this week:	nill	From No.	nill
Delivery van last site visit on:	20.02.2021 (salman)	To No.	nill
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes		
DC register Sl.No. during the week	From No.	14473	To No. 14482
Items not ordered but received:			
Other corrections & remarks:			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			