		Minish			
Report from/t	0	14-03-21 TO 20-03-21			
Report Date		26-03-2021		Date	27 3/21 Shiva Krishna
Site:		GHT		Remarks by S	shiva Krishna
					If material is not
Requisition	Requisition			Material	delivered - is delay
No	Date	Material Desescription	Purchase Manager - Remarks	delivered?	justified?
List of requis	tions where I	O/WO not prepared 3 working days after requisitions			
140375	15-01-21	Glass Railing	Rates to be Finalized	NO	
140376	15-01-21	Glass Railing	Rates to be Finalized	No	
140456	22-02-21	Jaisalmer	PO to Issue	No	
140473		Glass Railing	Rates to be Finalized	NO	
140473	23-02-21	Omass Running	Tures to be I managed	100	
140436	16-02-21	MI Wifi cameras	Online Purchase	70	
140460		Micro fibre door mats	Online Purchase	NO	
140470		French Window	Delivered	YES	
140470		MS Powder coated grills	Delivery next week	No	
140471	01-03-21	LED Lights	Delivered	741	
140481	04-03-21	LED Bulbs	Contact Supplier	74	
140481	09-03-21	Powder coated Z-Angle	Delivered	Yer	
140485	10-03-21	Majestic pads	Delivery next week	NO	
140486	15.03.21	Green hose pipe	Contact Supplier		
140496	16-03-21		Collect from SOVLLP	YES	
140499	10-03-21	Oranic	CORCUIONI SOVELI	P -	
				1	
				-	
				-	
				-	
				.)	



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

		Rem	arks from site or	the 'Requis	ition	by Site Rep	ort'	of purchase div	ision	
Company:		Mehta	& Modi Poolty V	- 1 TYD				27-03-2021		
Site:		Mehta&Modi Realty Kowku Greenwood Heights		owkur LLP						
Report From / To		21-03-2021			Prepared by:			N.Shravya		
Report Date		27-03	2021		Approved by:			27-03-2021		
List of requ	isitions nu	nhere m	issing in the rep	*						
List of requ	isitions wh	ere PO/	WO not propored	1 21	J	-0	•••			
Req No.	Rec	Date	WO not prepared 3 working days after requ Serial no of Item Description			arter requis	TIOI	Descen for	not preparing PO/WO#	
	1100	Date	item in Req.	item	Desc	ription		Reason for	not preparing	
140375	40375 15-01-2021		1-2	Cla	Glass railing		-	D	O to be issued	
140376		1-2021	1-2			iling			O to be issued	
140456		-2021	1-4		isalr		Rated Enquiry.s		0 10 11	
140473		2-2021	1-2				PO to be issued.			
		3-2021	1		Glass railing MCB		Estimate with MD Approval.			
			WO is proposed	nd itoma has	MCI	t h	wad	at site havend th	be lead time.	
Req No.	Rea	Date	Serial no of		Item Description		ved at site beyond the lead time: Details of discussion with supplier ⁸			
	Req Date		item in Req.	Item	nem Description		Details of discussion with supplied			
140436	140436 16-0		1	MIN	MI Wifi cameras		-	Online purchase.		
140460	10 0.		1				-	Online purchase.		
140471		2-2021	1-3		Micro fibre door mats			PO No:75214, We will get it from SSLLP on		
	23-02-2021		1-3	ivis powd	Ms powder coated grills		tuesday.			
140486	10-03	-2021	1	Mai	Majastic		-	PO:75444, We will get it from SSLLP when		
	10 03 2021		,	IVIaj	Majestic pad		matterial is available.			
140499	16-03	-2021	1-2	-	Granite		PO No:75609, We will get it from SOV on			
	10 03 2021		1-2		Granite		Monday.			
140503	19-03	-2021	1,3	Wall be	Wall hanging		PO No 75749 W		e will get it from SSLLP when	
	15 05 2021		1,5	, van n	Wan hanging lights		matterial is available.			
140504	19-03-2021		4-5	1	Isolater		PO No.75834, We will get it from SSLLP when			
			, ,				matterial is available.			
No. of gate passes issued thi			veek: Nil / 5		I			ToN		
Delivery van site visit on:			1,11,0				22 nd to 26 th			
			stock report emailed in pdf form						Yes	
Items not or				Par 10		,				
Other correct										
Details of ste			P							
Sl. No	Tor size		Wt per mtr	Wt. for 12 mtr	ntr	Stock at		Stock at site in	n Previous stock in Kgs	
51. 140	101 3120		kgs	rod – kgs		site – no o		Kgs		
			1.53	100 1185		rods				
1.	8mm		.395	4	.74	1481.012		7020		
2.	10mm		.617		404	1056.1		7820		
3.	12mm		.89	10	0.68	790		8440		
4.	16mm		1.58		.96	474.6		9000		
5.	20mm		2.47		.64	236		7020		
			3.86		.32	269.21		12470		
7.	25mm		6.32		.84					
8.	32mm Binding	wire	0.52		-					
	Binding wire		OPC last			PPC/PSC			PPC/PSC last	
OPC stock	83 bags		weeks stock			stock			weeks stock	
Dataila			Project Manager				ficer/Manager		Admin Audit	
Details			Project ivianager			Tomin Omeen Hanager				
Sign			27-03-2021			27-03-202	1		27-03-2021	
Date	2.4	missing =	27-03-2021	se immediately	2. Ser			hase@modipropertie	s.com, ashaiya/a/modiproperties.com and	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com a shaiva@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting 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 A in Suppler and 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

SURESH