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

Site: AVR Gulmohar Homes	Company: Modi			Realty Miryalaguda LLP		Date:		27.03.2021			
Report From / Fo   22.03.2021 to 27.03.2021   Approved by:    Report Date	<del></del>							Ro	Roja		
Report Date   27.03.2021   List of requisitions numbers missing in the report : List of requisitions where PO'NO not prepared 3 working days after requisition: Req No.   Req Date   Serial no of   Item Description   Reason for not preparing PO'No names   No. 20.02.021   Req No.   No. 20.02.021   Reg No.   No. 20.02.021   No. 20.02.02	V 18_35 - 2		62 65.00	60 <u>.00</u>				<del>- i</del> -	<u> </u>		
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.  165314 05.02.2021 2	Tepon Train		2022-072-072-0	<u> </u>	.1 	- Inploved by:		: 10 <del>9</del> 0-		- 10g	
List of requisitions where PO/WO not prepared 3 working days after requisition:   Req No.   Req Date   Serial no of item in Req.   Visiting cards for names	Report Date				ort:	1 <del>9</del> 1	10 <del>10</del> 100			<u> </u>	
Req No.   Req Date   Serial no of item in Req.   Visiting cards for names   Ms telescopic pole, Gazette Plate of pole, washers.   AL.Windows   Missing Req.	List of requis	itions n	umbers r	Missing in the rep	d 3 wo	rking da	vs after re	-ouisition:	1/20	- 2	
item in Req.   Visiting cards for names   Req. Sent for MD's approval.				Serial no of Item Description		intion	Reason for not preparing PO/WO				
165314   05.02.2021   2   Visiting cards for names   Req. Sent for MD's approval.	Req No.	Req No.   Req Date			Hem Description						
names	165314	65314 05.02		700 WW W	Visiting cards for		Req. Sent for MD's approval.				
pole,Gazette Plate of pole, washers.    Delivery van last site visit on:   Details of meading project Manager   Admin Officer/Manager   Admin Audit   Admin Audit   Admin Officer/Manager   Admin Audit   Admin Officer/Manager   Admin Audit   Admin Officer/Manager   Admin Audit   Admin Audit   Admin Audit   Admin Officer/Manager   Admin Audit					names		70				
Delivered by next week   Description   Description   Description   Details of discussion with supplier	165317 10.0		3.2021	3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
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.   Swimming pool filter equipment											
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.   Serial no of i	<u> </u>										
time:         Req No.         Req Date Req Date Req No.         Serial no of item in Req.         Item Description         Details of discussion with supplier           165099         24.08.2020         1         Swimming pool filter equipment         Ready for supplies           165235         21.12.2020         1 to 8         Al. windows         90% received; remaining will delivered by next week           165250         4.1.2021         1 to 5         Door frames         90% received; remaining will delivered by next week           165257         5.01.2021         2         Pavers & parking tiles         80% received; remaining will delivered by next week           165275         12.01.2021         1 to 10         TAN Brown Granite materials         Will be delivered by next week           165310         22-02-2021         1 to 09         Penal door         50% received; remaining will delivered by next week           165324         19-03-2021         1 to 5         Cuntry cafe         Ready for supplies           165325         19-03-2021         1 to 5         Cuntry cafe         Ready for supplies           165328         18-03-2021         1 to 3         Membrane,dozing chemicals         Ready for supplies           No. of gate passes issued this week:         26-03-2021         From No.         NA         To No. <t< td=""><td></td><td>\$25000000000000000000000000000000000000</td><td></td><td></td><td colspan="2"></td><td colspan="3">[6] 12 (20.18)</td></t<>		\$25000000000000000000000000000000000000					[6] 12 (20.18)				
Req No.   Req Date   Serial no of item in Req.   Swimming pool filter equipment   Ready for supplies	List of requi	isitions	where P	O/WO is prepare	ed and it	ems hav	e not bee	n received	at site beyond	the lead	
165099				<u> </u>	4						
165099	Req No.	Re	q Date		Item Description						
165250	- No			item in Req.	1						
165255	165099	24.08.20		1	and the second of the second o			Ready for supplies			
165250	165235	21.12.2020		L to 8				90% received; remaining will			
delivered by next week   165257   5.01.2021   2   Pavers & parking tiles   80% received; remaining will delivered by next week   165275   12.01.2021   1to 10   TAN Brown Granite materials   Will be delivered by next week   165310   22-02-2021   1 to 09   Penal door   50% received; remaining will delivered by next week   165324   19-03-2021   1 to 5   Earth beige   40% received; remaining will delivered by next week   165325   19-03-2021   1 to 5   Cuntry cafe   Ready for supplies   165328   18-03-2021   1 to 2   Blade, Araldite   50% received; remaining will delivered by next week   165331   19-03-2021   1 to 3   Membrane, dozing chemicals   Ready for supplies   No. of gate passes issued this week:   26-03-2021   From No.   NA   Fo No.   NA   No.   Delivery van last site visit on:   26.03.2021   (salman)   Inward report (MRN/other) & stock report emailed in pdf format to purchase?   DC register Sl.No. during the week   From No.   14282   To No.   3663   Items not ordered but received:   Other corrections & remarks:   Details   Project Manager   Admin Officer/Manager   Admin Audit	100200			1100		1650107A-76568-RE		1270.			
165257   5.01.2021   2   Pavers & parking tiles   80% received; remaining will delivered by next week   165275   12.01.2021   1 to 10   TAN Brown Granite materials   Will be delivered by next week   165310   22-02-2021   1 to 09   Penal door   50% received; remaining will delivered by next week   165324   19-03-2021   1 to 5   Cuntry cafe   Ready for supplies   165325   19-03-2021   1 to 5   Cuntry cafe   Ready for supplies   165328   18-03-2021   1 to 2   Blade, Araldite   50% received; remaining will delivered by next week   165331   19-03-2021   1 to 3   Membrane, dozing chemicals   Ready for supplies   No. of gate passes issued this week:   26-03-2021   From No.   NA   Fo No.   NA   Delivery van last site visit on:   26.03.2021   (salman)   Inward report (MRN/other) & stock report emailed in pdf format to purchase?   DC register Sl.No. during the week   From No.   14282   To No.   3663   Items not ordered but received:   Other corrections & remarks:   Details   Project Manager   Admin Officer/Manager   Admin Audit	165250	413	2021	1 to 5	Door:	Door frames					
delivered by next week   165275   12.01.2021   1to 10   TAN Brown Granite materials   Will be delivered by next week   165310   22-02-2021   1 to 09   Penal door   50% received ; remaining will delivered by next week   165324   19-03-2021   1   Earth beige   40% received ; remaining will delivered by next week   165325   19-03-2021   1 to 5   Cuntry cafe   Ready for supplies   165328   18-03-2021   1 to 2   Blade, Araldite   50% received ; remaining will delivered by next week   165331   19-03-2021   1 to 3   Membrane, dozing chemicals   Ready for supplies   No. of gate passes issued this week:   26-03-2021   From No.   No.   NA   To No.   NA   No.   Delivery van last site visit on:   26.03.2021 (salman)   Inward report (MRN/other) & stock report cmailed in pdf format to purchase?   DC register Sl.No. during the week   From No.   14282   To No.   3663   Items not ordered but received:   Other corrections & remarks:   Details   Project Manager   Admin Officer/Manager   Admin Audit	103230										
165275   12.01.2021   1to 10   TAN Brown Granite materials   Will be delivered by next week	165257	5.01.2021		2 Pavers & parking tiles		Pavers & parking tiles		- 19 12 14 14 17 17 17 17 17 17 17 17 17 17 17 17 17			
165310   22-02-2021   1 to 09   Penal door   50% received; remaining will delivered by next week   165324   19-03-2021   1 to 5   Cuntry cafe   Ready for supplies   165328   18-03-2021   1 to 2   Blade, Araldite   50% received; remaining will delivered by next week   165331   19-03-2021   1 to 3   Membrane, dozing chemicals   Ready for supplies   No. of gate passes issued this week:   26-03-2021   From No.   No.   From No.   No.   No.   Delivery van last site visit on:   26.03.2021 (salman)   Inward report (MRN/other) & stock report cmailed in pdf format to purchase?   DC register Sl.No. during the week   From No.   14282   To No.   3663   Items not ordered but received:   Other corrections & remarks:   Details   Project Manager   Admin Officer/Manager   Admin Audit	9331										
165310   22-02-2021   1 to 09   Penal door   S0% received; remaining will delivered by next week   165324   19-03-2021   1 to 5   Cuntry cafe   Ready for supplies	165275			1to 10	materials						
delivered by next week   165324   19-03-2021   1 to 5   Cuntry cafe   Ready for supplies	v										
165324   19-03-2021   1 to 5   Cuntry cafe   Ready for supplies	165310	100 Hard Hard Hard Hard Hard Hard Hard Hard		1 to 09 Pen		enal door		delivered by next week			
delivered by next week  165325					Total Laine						
165325 19-03-2021 1 to 5 Cuntry cafe Ready for supplies  165328 18-03-2021 1 to 2 Blade, Araldite 50% received; remaining will delivered by next week  165331 19-03-2021 1 to 3 Membrane, dozing chemicals  No. of gate passes issued this week: 26-03-2021 From No. No.  Delivery van last site visit on: 26.03.2021 (salman)  Inward report (MRN/other) & stock report cmailed in pdf format to purchase?  DC register Sl.No. during the week From No. 14282 To No. 3663  Items not ordered but received: Other corrections & remarks:  Details Project Manager Admin Officer/Manager Admin Audit	165324	19-0	)3-2021	1 Earth		h beige		1 0 777			
165328   18-03-2021   1 to 2   Blade,Araldite   50% received; remaining will delivered by next week   165331   19-03-2021   1 to 3   Membrane,dozing chemicals   Ready for supplies		10.02.2021		3 4 . 5	Cuntra cofo						
165331   19-03-2021   1 to 3   Membrane,dozing chemicals	165325	65325   19-03-202		[ 1 to 5	Cuntry cate		Reddy for supplies				
Membrane,dozing chemicals   No. of gate passes issued this week:   26-03-2021   From NA No.   Fo No.   NA No.	165220	10 (	12 2021	1102	Blade		e. Araldite		50% received ; remaining will		
165331   19-03-2021   1 to 3   Membrane,dozing chemicals   No. of gate passes issued this week:   26-03-2021   From NA No.	103320	10-03-2021		1 to 2 Brace, Full and the			5. No. 10 Page 19 Page				
No. of gate passes issued this week:    Delivery van last site visit on:   26.03.2021 (salman)	165331	19-0	03-2021	1 to 3	Membrane, dozing						
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Inward report (MRN/other) & stock report emailed in pdf format to  purchase?  DC register Sl.No. during the week From No. 14282 To No. 3663  Items not ordered but received:  Other corrections & remarks:  Details Project Manager Admin Officer/Manager Admin Audit	Delivery van last site visit on:								10/72		
purchase?  DC register Sl.No. during the week From No. 14282 To No. 3663  Items not ordered but received:  Other corrections & remarks:  Details Project Manager Admin Officer/Manager Admin Audit	Inward repo	rt (MR	N/other)	& stock report or	mailed in	n pdf fo	rmat to	İ	Yes	5	
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Other corrections & remarks:  Details Project Manager Admin Officer/Manager Admin Audit					n No.	14282			To No.   366		
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Sign	Sign	- 36 6 C			Kola -					67.5 <u>-87</u>	
Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase and	Date	16)	50 30 Newson		2000 2000 2000 2000 2000 2000 2000 200	13	-	. 7 0	this variant to	aurahaeo/20mo	

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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. S 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!