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

Company:		Mehta	& Modi Realty K	owkur LLP	Da	te:		03-04-2	021	
			a&Modi Realty Kowkur LLP nwood Heights			Prepared by:		N.Shravya		
01001			3-2021			Approved by:		A.Suresh		
Report Date 03-04										
	sitions nu		issing in the rep	ort*.						
List of requis	sitions wh	ere PO/	WO not prepared	d 3 working	davs	after requisi	ition:			
Req No.		Date	Serial no of			cription		Reason	for no	ot preparing PO/WO#
			item in Req.							
140375 15-01-2021					Glass railing		PO to be issued PO to be issued			
	140376 15-01-2021		1-2		Glass railing Jaisalmer		Rates Enquiry			
140456	22-02-2021		1-4		Glass railing					to be issued.
140473 23-02-20 140508 23-03-20			1-2	Biege Concrete Floor			PO to be issued.			
140308	23-0	3-2021	1-2		tile[4X2]		10.000.00000			
140510	31-0	3-2021	1		Came				PO t	to be issued.
List of requis	sitions wh	ere PO/	WO is prepared	and items hav	ve no	ot been receiv	ved a	t site beyor	d the	lead time:
Req No.		Date	Serial no of	Item	Item Description		Details of discussion with supplier			
			item in Req.							
140436	140436 16-02-202		1	MI Wifi cameras		Online purchase.				
140460		2-2021	1		Micro fibre door mats		Online purchase.			
140499	140499 16-03-2021		1-2	(Granite		PO No:75609, We will get it from SOV on Monday.			
140503	140503 19-03-2021		1,3	Wall h	Wall hanging lights		PO No.75749, We will get it from SSLLP when matterial is available.			
140504 19-03-2021		3-2021	4-5	I	Isolater		PO	PO No.75834, We will get it from SSLLP when matterial is available.		
140505	20.0	3-2021	1		МСВ		PO No.76044,Sup: Premier Engineering			
140303	20-0	3-2021					Corpration, We will get it from them on Tuesday.			
140508 23-03-2021		1-2	Vetrifi	Vetrified tiles[2X2]		PO No. 76081, Sup: Ganesh tiles & sanitary, Delivery in 1 week.				
140512	140512 30-03-2021		1-3,6-7,10,13	СР	CPVC items		PO No. 76036, Partial pending, We will get it from SSLLP when matterial is available.			
No. of gate p	accec icen	ed this v	věěk.	01	I	From No.	19		To No.	
Delivery van								29 nd ,31 st ,		
Inward repor	t (MRN/c	other) &	stock report ema	iled in pdf fo	ormat	t to purchase	?			Yes
Items not ord										
Other correct	tions & re	marks:								
Details of ste	el & cem	ent stock	(
Sl. No	Tor size		Wt per mtr kgs	Wt. for 12 mtr rod – kgs		Stock at site – no o	f	Stock at sit Kgs	e in	Previous stock in Kgs
			.395		1.74	rods	-+			
2.	8mm		.617		404	-	\rightarrow			
	10mm		.89				\dashv			
<u>3.</u> 4.	12mm 16mm		1.58		3.96					
5.	20mm		2.47		9.64		\neg			
6.	25mm		3.86		5.32					
7.	32mm		6.32	75	5.84					
8.	Binding	wire								
OPC stock	75 bags				PPC/PS stock					PC/PSC last veeks stock
Details		Project Manager			Admin Officer/Manager \ Admin Audit					
Sign									XW	
Date			03-04-2021 Ce requisitions to Purcha	rtified by		03-04-202	1	PPROI	10	3-04-2021 om, ashaiya@modiproperties.com and
Notes: 1. * Send rajkumarn@modij	a copy of the	e missing i m on every	N. Asst	Shravya Enginee	Pa	ge of 2	omple	A. SUI	4. Ensur R 2021	re that inward numbers are written on

Prepared by:		Minish			-	
Report from/to)	21-03-21 TO 27-03-21				
Report Date		03-04-2021			51.1	
Site:		GHT 03-04-2021		Date	3 4 202	-1
		OIII		Remarks by S		
Requisition	Requisition				If material is not	
No	Date	Material Descscription		Material	delivered - is delay	
	tions where F	O/WO not prepared 3 working days after requisitions	Purchase Manager - Remarks	delivered?	justified?	_
140375	15.01.21	Glass Railing				
140376	15-01-21	Glass Railing	PO to Issue	70		
140456		Jaisalmer	PO to Issue	No		
140473		Glass Railing	PO to Issue	No		
140505	20-03-21	Glass Railing	PO to Issue	No		
140303	20-03-21	MCB	Estimate with MD	NO		
140436	17.02.21					
140460	16-02-21	M! Wifi cameras	Online Purchase	NO		
140460	23-02-21	Micro fibre door mats	Online Purchase	NO		
	23-02-21	MS Powder coated grills	Delivery next week	YES		
140486	10-03-21	Majestic pads	Delivered	VES		
140499	16-03-21	Granite	Collect from SOVLLP	VE		
140503		Wall hanging lights	Delivery next week	NO		
140504	19-03-21	Isolator	Partly delivered balance next week	NO		
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Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLD

APPROVED BY

0.3 APR 2021

A. SURESH
PROJECT MANAGER