

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

Company:	Mehta&Modi Realty Kowkur LLP		Date:	30-04-2021	
Site:	Greenwood Heights		Prepared by:	N Shravya	
Report From / To	25-04-2021		Approved by:	A.Suresh	
Report Date	30-04-2021				

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.	Item Description	Reason for not preparing PO/WO*
140543	27-04-2021	1-5	WPC Door frames	PO not issued.
140544	27-04-2021	1	Calmsell cards	PO not issued.

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
140499	16-03-2021	1-2	Granite	PO No:75609, We will get it from SOV on Monday.
140503	19-03-2021	1,3	Wall hanging lights	PO No.75749, We will get it from SSLLP when material is available.
140516	03-04-2021	1-4	MS Grills	PO No.76134, We will get it from SSLLP.
140517	03-04-2021	1	Granite	PO No. 76210, We will get it from SOV on Monday
140523	09-04-2021	1	Consealed tanks	PO No. 76308, We will get it from SSLLP.
140526	12-04-2021	1-4	Snow white grout	PO No.76835, Sup:Prafal sanitary, we wil get it from them by on Monday.
140537	21-04-2021	1	Consealed tanks	PO No.76522, We will get it from SSLLP.
140539	26-04-2021	2	Tandoor stone	PO No.76787, Sup:Rajadhani Tiles, they will deliver material by today or tomorrow.
140545	27-04-2021	1-5	Ball valve	PO No.76821, Sup:Prafal sanitary, we wil get it from them by on Monday.
140549	28-04-2021	1	Machine blade	PO No. 76800, Sup:Shiv shakti, We will get it from them on Monday.
140550	28-04-2021	1	Al service wire	PO No.76786, We will get it from SSLLP.
140551	28-04-2021	1-2	Z-Angles	PO No. 76808, We will get it from SSLLP When material is available.

No. of gate passes issued this week: 0 From No. To No.

Delivery van site visit on: 26th, 27th, 28th, 29th & 30th

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74			
2.	10mm	.617	7.404			
3.	12mm	.89	10.68			
4.	16mm	1.58	18.96			
5.	20mm	2.47	29.64			
6.	25mm	3.86	46.32			
7.	32mm	6.32	75.84			
8.	Binding wire					

OPC stock	43 bags	OPC last weeks stock	PPC/PSC stock	PPC/PSC last weeks stock
Details	Project Manager		Admin Officer/Manager	Admin Audit
Sign				
Date	30-04-2021		30-04-2021	30-04-2021

APPROVED BY
30 APR 2021
A. SURESH
PROJECT MANAGER

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Certified by:

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