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

Company: Gvrc		Gvrc				nter moranem enconamiento com monigare una distributo de consciente de la			5,2021	америнанда колича и в в ститери обласни обласни обласни обласни обласни обласни обласни обласни обласни обласни В обласни	
		Innopo				Prepared by:			Soundarya		
			.2021 to 21.05.2021 day to Friday			Approved by:			RatanaDeep		
Report Dat	c	21.05.2	And the second survey of each property of the property of the second sec	and and the second of the seco	wer volument and order order	ya yan e wede o wan en kun da	AND LIVER OF CO. SECURIOR	SAME AND SHAPE SHA	elikanakusunggi i <b>ng</b> arsunyari, seka Arsino di Pelepeka	·····································	
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Req No.		Date	S.no	Iten	1 Desc	ription				not preparing PO/WO#	
163459	26.04	.2021	1	AND REAL PROPERTY AND PERSONS ASSESSMENT AND PARTY AND P	-	shell cards		ot Issue	MANUFACTURE ACTIVITIES TO SECURITIES TO SECU		
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Req No.			Serial no of				Details of discussion with supplier <sup>s</sup>				
1.622.57	inte		item in Req.								
163357	10.02		1	lift	Automatic passenger lift		This week end will delivery				
163405	16.03	.2021	1-3		Projects folder A1&A2		Delay by purchase assistant				
163418			1	Curb stone			500 Nos pending				
163434	02.04.2021		1	Mask			Dealy by purchase assistant				
163442	17.04	2021	1,2	Spray p	Spray paints		Ready With supplier				
163449	21.04.2	2021	1	MS light stand		d	transit				
163472	01.05.2	2021	1 to 7	Plumbir	Plumbing Material		Delay by purchase assistant				
163479	06.05.2	2021	1 1		Control Panel Floating Switch		Ready With supplier				
163482	08.05.2	2021	13		Dust Bin Covers		Delay by purchase assistant				
163486	AND THE RESIDENCE OF THE PARTY		1 & 2		Ms Stand		SSLLP No Stock				
No. of gate passes issued this		d this w	eek:	Nil	Nil From N		the same of the sa		To No	o. Nil	
Delivery var	n site visit o	n:		20th, 21st	& 22nd	d of May-20	21				
nward repo	rt (MRN/otl	ner) & s	tock report ema	ailed in pdf	format	to purchas	se?			Yes / No	
THE RESERVE OF THE PROPERTY OF	dered but re	STATE OF THE OWNER, TH	The second secon								
CONTRACTOR OF STREET,	tions & rem	-			***********	The state of the s					
Silver Ward Share Share Share I've wanter shiller	eel & cemer	CONTRACTOR AND PERSONS ASSESSED.					-				
il. No	Tor size	1	Wt per mtr	Wt. for 12 rod – kgs	mtr	Stock at - no of re	1	Stock at site in		Previous stock in Kgs	
1,	8mm		.395	4.74	COLUMN TO STREET, COLUMN	980	-	Kgs 4645		1615	
2.	10mm		.617	Charles Street Colored Street	7.404 288		STATE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED	2130		4645	
3.	12mm		.89	10.68		1194		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN		2130	
4,	16mm		1.58	18.96		1041		12655		6498	
5.	20mm		2.47	29.64		446	THE RESERVE AND ADDRESS OF THE PARTY OF THE	19430		18314	
6.	25mm	The second secon		And the Party of t	13135			17420			
7.	32mm		6.32 75.84 32		394	18105			14359		
8.	Binding v	rire	V.J4	75.84	32		Marie Constitution of the	2340		10617	
PC stock	Nil		DC last	NEI	-	nnee ee	CONTRACTOR OF THE PARTY OF THE	84		575	
The state of the s		V	OPC last Nil weeks stock		PPC/PS stock		450		,	PPC/PSC last 1020 weeks stock	
etails		I	Project Manager			Admin O	fficer/	cer/Manager		Admin Audit	
ign Pate			8x					THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		May	
		1	21/5/21	-	THE RESIDENCE OF THE PERSON NAMED IN	was processed to extraordinate section	CONTRACTOR OF THE PARTY OF THE	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	-		

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately, 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>raikumarn@modiproperties.com</u> 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/imput, 8. \$ 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!