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

/ To 29-	ver Oak Villas par ver Oak Villas par	t-III	Pre	pared by:				4-32-1-12	
/To 29-	05-21 to 05-06-21		1 - 1			05-06-2021 P.Marral III			
0.5	29-05-21 to 05-06-21(fri		Approved by:			B.Meenakshi V. Darechastla			
	05-06-2021		110	approved by.		K Purshotham			
itions number	rs missing in the re	port*:							
itions where I	O/WO not prepar	ed 3 working	o day	s after requi	cition				
Req No. Req Date		Serial no of Iten		Description		Reason for not preparing PO/WO#			
19-May-20 To (as per deta)						PAVA0044 20,000,00			
ранциий моц	caope as payment	agrice tie							
tions where P	O/WO is prepared	and items ha	ave n	ot been recei	ivod a	t aita hanna	1.1		
Req Date	Serial no of	Item	Item Description		Details Call				
TDS-75% Col			Tom Description		Details of discussion with supplier ^{\$}				
183563 30-03-2021				oor frames 7'X3'		Stock Not available at CCLLD			
			11007 710		Stock Not available at SSLLP.				
183577 14-04-2021		Coffee p	offee powder pending		Supplier said that payment in				
A SWK-Vestornk		160 46	44 0.67 00 7		Supplier said that payment issue.				
183582 15-04-2021		Tandoor	Tandoor stone		Supplier arranging for material				
sses issued thi	s week:	Nil / 5	1	Gram Na					
Delivery van site visit on:1									
(MRN/other)	& stock report ema	ailed in ndf fo	ormai	t to purchase	8.05.	21,29.05.21,	,04.05		
red but receiv	ed.		Jillia	to purchase	1	MALDING		Yes/No	
ons & remarks									
& cement sto	ock 100 100 100 100 100 100 100 100 100 10	Pre-SOSO							
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	ST THE PARTY OF TH	P\$ 2515		-	-				
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	OF THE ROLL HANDS AND ADDRESS.	THE STATE OF THE S	-	ocomo cu	-				
				540.60 CF		-			
25mm					PAY/10180			50.000.00	
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	0.32	13	.04	NEII	-	****			
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etails				Stock		74 -		eks stock	
	Project Manager			Admin Occ	0				
condit heliane	Project Manager			Admin Offi		lanager	Ad	min Audit	
	Req Date Req Date 30-03-202 14-04-202 15-04-202 sses issued this site visit on: 1 (MRN/other) on & red but received on & remarks & cement sto Tor size 8mm 10mm 12mm 16mm 10mm	Req Date Serial no of item in Recombinations where PO/WO is prepared Req Date Serial no of item in Recombinations where PO/WO is prepared Req Date Serial no of item in Req 30-03-2021 1 to 5 14-04-2021 1 15-04-2021 1 15-04-2021 1 Sees issued this week: Site visit on: 1 (MRN/other) & stock report emains a red but received: Ons & remarks: & cement stock Tor size Wt per mtr kgs Semm	Req Date Serial no of item in Req Serial no of item in Req Item in Req Item in Req Serial no of item in Req Item in Req. 30-03-2021	Req Date Serial no of item in Req item in Req Serial no of item in Req item in Req. 30-03-2021 1 to 5 WPC door from 14-04-2021 1 Coffee powder 15-04-2021 1 Tandoor stone ite visit on: 1 (MRN/other) & stock report emailed in pdf formations & remarks: & cement stock Tor size Wt per mtr kgs were red but received: 395	Req Date Serial no of item in Req Item Description Req Date Serial no of item in Req Item Description Req Date Serial no of item in Req Item Description Req Date Serial no of item in Req Item Description Req Date Serial no of item in Req Item Description Req Date Serial no of item in Req Item Description Req Date Serial no of item in Req Item Description Req Date Serial no of Item Description Red Date Serial no of Item Description Red Date S	Req Date Serial no of item in Req Item Description Req Date Serial no of item in Req Item Description Req Date Serial no of item in Req Item Description Req Date Serial no of item in Req. 30-03-2021 1 to 5 WPC door frames 7'X3' Stock at Site Visit on: 1 Tandoor stone Supposes issued this week: Nil / 5 From No. Nite Visit on: 1 (MRN/other) & stock report emailed in pdf format to purchase? The doubt received: Stock at Site Visit on: 2 Req Date Serial no of Item Description Tandoor frames 7'X3' Stock item in Req. Nil / 5 From No. Nite Visit on: 1 Req Date Serial no of Item Description Tandoor frames 7'X3' Stock item in Req. Nil / 5 From No. Nite Visit on: 1 Req Date Serial no of Item Description Nil / 5 From No. Nite Visit on: 1 Req Date Serial no of Item Description Nil / 5 From No. Nite Visit on: 1 Req Date Serial no of Item Description Nil / 5 From No. No. Nite Visit on: 1 Req Date Serial no of Item Description Nil / 5 From No.	Req Date	Req Date Serial no of item in Req Item Description Reason for no item in Req Item Description Details of disc item in Req 30-03-2021 I to 5 WPC door frames 7'X3' Stock Not available at 14-04-2021 I Coffee powder pending Supplier said that pay 15-04-2021 I Tandoor stone Supplier arranging for said this week: Nil / 5 From No. Nill To No. Supplier arranging for item visit on: I 28.05.21,29.05.21,04.05 To Size Wt per mtr Wt. for 12 mtr rod - kgs no of rods Kgs Stock at site in Kgs Nil / 5 From No. Nill Stock at site in Kgs Nil / 5 Stock at site Nil / 5 Nil / 5 Stock at site Nil / 5 Nil / 5 Stock at site Nil / 5 N	Req Date Serial no of item in Req Item Description Reason for not preparing

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 ompleting this report. 4. Ensure that inward numbers are written on 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 with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not 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!

1-Apr-20 to 31-Mar-21

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