

Company:	Modi Realty Miryalaguda LLP	Date:	12-06-2021
Site:	AVR Gulmohar Homes	Prepared by:	Md. Sheraaz
Report From / To	05-06-2021 to 12-06-2021	Approved by:	
Report Date	12-06-2021		
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 Reg.	Item Description
165362	28-04-2021	1 to 6	Fisher plugs
165296	11-02-21	1 to 8	AL Windows
165374	26-05-2021	1 to 3	Paint materials
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 Reg.	Item Description
165250	4.1.2021	1 to 4	Door frames
165310	22-02-2021	1 to 09	Panel door
165324	05-06-2021	32 boxes	Earth beige tiles
165334	26-03-2021	1&7	Windows grill
165335	26-03-2021	1&2	Utility tiles
165336	26-03-2021	11	Bathroom tiles
165351	20-04-2021	1 & 2	Armored cable
165355	23-04-2021	1to 4	Utility tiles
165365	07-05-2021	1 to 22	Consumable items
165369	10-05-2021	1 to 4	Utility tiles
165370	19-05-2021	1	Road Blockers
165375	28-05-2021	1 to 2	Gate light
165376	28-05-2021	1	Video door phone
165378	05-06-2021	1 to 2	Parking tiles
165379	05-06-2021	1	Spring wire
165380	05-06-2021	1 to 4	Oxides
165381	05-06-2021	1 to 2	Cards key rings
165382	05-06-2021	3 to 6	Pavers
165383	05-06-2021	1 to 8	Tiles
165384	05-06-2021	1 to 3	Tiles
165386	12-06-2021	1	2 SHP Cutter pump
165388	12-06-2021	1	Villa Railing
165389	12-06-2021	1 to 3	Carpet lawn
165391	12-06-2021	1 to 38	PVC pipes
165392	12-06-2021	1 TO 41	CPVC pipes
165390	12-06-2021	1	Bosch machine
No. of gate passes issued this week:			
Have		From No.	To No.
1434		1434	1435
Delivery van last site visit on: 02-06-2021			
Inward report (MRN/other) & stock report emailed in pdf format to Yes			
DC register SI No. during the week			
From No.		To No.	
14635		14658	
Items not ordered but received:			
Other corrections & remarks: We have send ZHP Submersible pump for repairing purpose to SVR pump service center.			
Details		Admin Officer/Manager	
Sign		Admin Audit	
Date			