		Rema	irks from site or	the 'Requi	sition	by Site R	eport'	of purc	hase divisi	<u>ion</u>	
ompany:		Gyrc		MANUFACTURE CONTRACTOR							
one.						Date:			29-05-2021		
Report From / To 22-05-			-2021 to 28-05-2021			Prepared by:			J.Soundarya		
			021 to 28-05-20	Approved by:			Rat	anaDeep			
Report Date		Saturda	y to Friday	under ett sämblissische verkrecht mit eil er in de liem Inneise verbannes sich kalendyn für den verzund sich des seine State (der der der der der der der der der der			unimate Literature annual construction	ellectari indicatori indicatori al acconstituta de está cuesta	despidantes anni del viriging il sistato, mani carindata despidante despidantes indianes internessa a conservato e escanario e escanario e escanario e e e e e e e e e e e e e e e e e e		
List of requisit	ione nu	29-05-2	ssing in the rep	an international and an international control of the control of th	TO THE RESIDENCE OF THE PERSON	of the second sector post of the second sector sect	Seminaria de la composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición de la				
List of requisit	ione w	nocis ini	ssing in the rep	on:	ndia-keraupan propinsi	n arabier par province de la carpanies que		ungesiayangum simakurawaninga ka	Auf the Mandalaire The Constitute		
List of requisitions where PO/ Req No. Req Date		vO not prepared	3 working days after r			isition	Ministration of the second sec	ACCESSION OF THE PARTY OF THE P			
163460			S.no	CONTRACTOR AND STREET, SALES OF THE PROPERTY O	Item Description		or a management and a second			ot preparing PO/WO*	
163467	29.04.2021			PERSONAL PROPERTY OF PROPERTY OF THE PROPERTY	Camera		Po Not Issued				
163465	THE RESERVE AND ADDRESS OF THE PARTY OF THE			Foot valve		mentional experience of the purpose of the second	Po Not Issued				
163483	28.04.2021		1	Laptop			Po Not Issued				
	10.05,2021			Pulse Oxi Meter			Po Not Issued				
163490	11.05.2021		1	Tools & Spares			Po Not Issued				
163491			1,3 & 4	Steel			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 24-hour interval		Serial no of item in Req.	Item Description		ription	Details of discussion with supplier ⁵				
163357	10.02.2021		1		Automatic passenger lift		This week end will delivery				
163405	16.03.2021		1-3	Projects	Projects folder A1&A2			Delay by purchase assistant			
163418	24.03.2021		1	Curb stone		500 Nos pending					
163434	02.04.2021		1		Mask		Dealy by purchase assistant				
163442	17.04.2021		1,2		Spray paints		Ready With supplier				
163449	21.04.2021		1		MS light stand		trans		оприн		
163472	01.05.2021		1 to 7		Plumbing Material		Delay by purchase assistant				
163479		5.2021	1	Cor	Control Panel Floating Switch		Ready With supplier				
163482 08.05.2021		13	Dust Bin Cov			Delay by purchase assistant					
No. of gate passes issued this					From No.		Nil To No				
Delivery van site visit on:			22 nd and 28 th						. 1 111		
			stock report emailed in pdf form							Yes / No	
Items not ord						•				100,710	
Other correct			·								
Details of ste			ζ								
Sl. No	Tor size		Wt per mtr kgs	- 1		mtr Stock at s				Previous stock in Kgs	
1.	8mm		.395	4.74			ods Kgs 4645			1615	
2.	10mm		.617	7.404		288				4645	
3.	12mm		.89	10.68		1194		2130 12655		2130 6498	
4.	16mm		1.58	18.96		1041		19430		18314	
5.	20mm		2.47	29.64		446		13135		17420	
6.	25mm		3.86	46.32		394		18105		14359	
7.	32mm		6.32	75.84		32				10617	
8.	Binding wire			70.01		32		84		575	
OPC stock	Nil		OPC last	last Nil		PPC/PSC				PC/PSC last 1020	
			weeks stock		stock					weeks stock	
Details			Project Manager			Admin Officer/M					
Sign			al			T TY			- /1	don't had	
Date			ידע				~			dmin Audit	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumarn@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 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/mput, 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 between within one week 10. Police up he WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers manufall all engishers on a daily busis for follow-up - DO NOT CALL PURCHARD: