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

Company: GVR		GVRC				Date:			17-07-2021			
Site:		Innopolis			Prepared by:		Nacita manage	J.Soundarya				
Report From / To		10-07-2 Saturda	2021	The state of the s			G. Venkatesh					
Report Date	100 House 1 7	17-07-2	A COMPANY OF THE PROPERTY OF THE PARTY OF TH	sapolis Historia Sicologica	AND EXPENSES (A	Colodo Scralatica, pro-1200	and the same of a same of	-	etri i radici nativeli lepe i encesso			
THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY.	Service of the Control of the Contro	Branch Committee of the Control of t	ssing in the rep	ort	A. C.		erhanyserium en and					
List of requi	sitions wh	pere PO/V	VO not prepare	the Application of the Publishment	o days	after requ	isition					
Reg No.		Date	S.no	the contract of the last of th		THE REAL PROPERTY CONTRACTOR AND THE PARTY OF	T	WHEN THE RESIDENCE	sason for no	preparing PO/WO!		
163624	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	7.2021	1		Item Description Canvas hose pipe		Reason for not preparing PO/WO*  Po to be issue					
the last the last to be a second or the last to be a second or	163623 14.07.2021		1,2	The second named in column 2 is not the	Rain coats, umbrellas		Po to be issue					
THE STREET SPRINGS SHOULD SELECT USE AND ADDRESS.	163622 14.07.2021		1	manuscript and control of the contro	Bamboos thadaka		Po to be issue					
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN STATE OF THE PERSON NAMED IN COLUMN STATE OF THE PERSON NAMED IN		7.2021	i	THE RESERVE AND ADDRESS OF THE PARTY OF THE	Holes packing			Po to be issue				
				chemical		TO TO DE 1850E						
163585 26		6.2021	1	The second name of the second name of	Electrical bil		Po to be issue			o be issue		
							-					
List of requi	sitions wh	nere PO/V	VO is prepared	and items b	ave n	ot been rec	eived	at site !	newand the I	ead time:		
Reg No.	Ren	24-hour	Serial no of		Item Description		beived at site beyond the lead time:  Details of discussion with supplier <sup>5</sup>					
		erval	item in Req.	7.0.00	zioni zoesempuon			Details of discussion with supplier				
163625		7.2021	1,2	Coffe popular and ter			Dandy with sunting					
100020	15.0	1.2021	1,2	Colle	Coffe powder and tea powder			Ready with supplier				
163621	521 14.07.2021		1	An	Armour boards			Ready with supplier				
163617	12.07.2021		1,2		White papers, blue pen			Ready with supplier				
163614			1,2		Expansive motar			Ready with supplier				
163612	08.07.2021 1		-	Black cinder			Ready with supplier					
163610				Blue sheets			Ready with supplier					
163605	3605 03.07.2021		1		Biometric machine					not reachable		
163598	63598 29.06.2021		1	Ta	Tandoor stone			Delivery by tuesday				
163579	24.06.2021 1		1	Steel	Steel measuring tape			Not available at SSLLP				
163580	25.0	25.6.2021		Sand	Sandstone Lt grey			Follow by wassem sir				
163568	22.0	6.2021	1	DG greves	DG Set engineers		Follow by wassem sir					
163561	19.0	6.2021	1	P	Panel board		Follow by wassem sir					
163562	19.06	.2021	1 to 4	I	T Par	nels	Follow by wassem sir					
163546	14.0	6.2021	1	Air o	Air cooled screws chillers		Follow by wassem sir					
163536 09.06.2021		1	33kv	33kv VCB switch board		Follow by wassem sir						
163614	08.0	7.2021	1,2	Exp	ansive	motor		Follow by wassem sir				
No. of gate p	passes issu	ued this w	eek:	05	F	rom No.	3229	9	To No.	3233		
Delivery van				10th,13t	10th,13th,14th,16th,17th							
	The second second		tock report em	ailed in pdf	forma	t to purcha	se?			Yes / No		
Items not ord							10000					
Other correc	THE PERSON NAMED IN COLUMN						dalik.	OHE STEEL				
Details of ste												
Sl. No	Tor size Wt per mtr Wt. for 12 mtr		Stock at site - no of rods		Stock at site in Kgs		Previous stock in Kgs					
1.	8mm		.395	4.74	Marie Control	0	0			4995		
2.	10mm		.617	7.404		108	800			4997		
3.	12mm		.89	10.68	3	84	900			9494		
4.	16mm		1.58	18.90	5	69	1300			13461		
5.	20mm		2.47	29.64	4 110		3260.4		4	4149		
2.	THE RESERVE OF THE PARTY OF THE			THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN		160		7411				

7.	32mm	6.32	75.84	7	500	7963	
8. Binding wire					84	575	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	610	PPC/PSC last 637 weeks stock	
Details		Project Manager		Admin Offic	er/Manager	Admin Audit	
Sign				(	1	Jamba 1200	
Date					Hom	17/10/10	

Notes: 1.\* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase amodiproperties com</u>, 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/input, 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 ADO NOT CALL PURCHASE!

APPROVED BY

17 JUL 2021

G. Venkatesh

Project Manager