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

	Kem	atks from one on					19-07-2021							
Company:	Nilgiri	Estates		Date:	and barr	Sadhana								
ite:	Nilgiri	Estates			red by:		Akhil							
Report From /	To 11-07-2	2021 TO 17-07-20)21	Appro	ved by:	£ 111111								
Data	19-07-2	2021												
		· in the repor	<u>t*:</u>			141		-		A CONTRACTOR OF THE PARTY OF TH				
ist of requisit	ions where PO/	WO not prepared	2 MOIVING	g days a	itter requis	mon:	Paggon fo	r no	t preparing P	O/WO#				
Req No.	Req Date	Serial no or	Iten	n Descr	iption		Keason 10	1110	, brokening .					
	-	item in Req	-	Laptop charges			PO to be issue							
175307	28-06-2021	01	Laptop	charges	heen recei	and at site beyond the lead time:								
ist of requisit	ions where PO/	WO is prepared at	nd items n	n Descr	intion	704 41	Details of	disc	ussion with s	upplier ^s				
Req No.	Req Date	Serial no of	Iten	n Desci	iption									
		item in Req.	DED	J tal	ina	We will pick from the supplier								
175279	07-05-2021	01	BT Roa materia		iing									
	25-06-2021	01	Aeroco			Supplier will arranging the material								
175303	10-07-2021	01	Panel d			Supp	lier will arrai	g the materia	l					
175315		01	Altex la			We v	will pick up from SSLLP							
175318	14-07-2021	01	Utility			We v	vill pick up fr	om	MPL					
175319	14-07-2021	- 01	- Curry											
No. of gate na	asses issued this	week:			rom No.	NIL	То	No.						
D 1:	-ita reigit on:		15-07-	2021,1	6-07-2021				No.					
Inward report	(MRN/other) &	stock report ema	iled in pdf	format	to purchase	e?			Yes					
Items not ord	ered but receive	d:												
Other correct	ions & remarks:													
Details of stee	el & cement stoc		t bags at s	ite:60 b	ags		Stock at site i	_	Previous sto	ock in Kes				
SI. No	Tor size	Wt per mtr	Wt. for 1		Stock at s			11	Previous stock in Kgs					
		kgs	rod – kgs		– no of ro		Kgs nil							
1.	8mm	.395		4.74 7.404			nil							
2.	10mm	.617					nil							
3.	12mm	.89		10.68 18.96			nil							
4.	16mm	1.58					nil							
5.	20mm	2.47		29.64			nil							
€ 6.	25mm	3.86		46.32 75.84			nil							
7.	32mm	6.32		13.84			nil							
8.	Binding wire	opg1 :			PPC/PSC			PI	PPC/PSC last					
OPC stock		OPC last weeks stock			stock				eeks stock					
Details		Project Manage	r		Admin O	fficer/l	Manager		Admin Audit					
Details Sign	V .1	1 Toject Wanage					-							
Sign Y	01 01													
Date 9-	la comi of the mission	g requisitions to Purcha	ase immediate	elv. 2. Ser	nd this report to	o purcha	se@modipropertie	es.con	n, ashaiya@modi	properties.com				

Notes: 1. Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikuman/@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 – DO NOT CALL PURCHASE!

Certified by:

Project Manager Nilgiri Estates

Company Name: Nilgiri Estates
Project Name: Nilgiri Estate

Site Bills and D.C.'s Inward/Outward Register

_				_											_				-										-								ri .
		r 1							×	£	***						1 20 1			,	1	1)	15/7/21	-	=	=	-	=	=) 3	11	11	12/4/21	(8/4/ 8	Date	Inward	i toject Name: Niigiri Estate
			(Sec.)							P										=	1,	13:57	13:57	11	11	11	11	"	11	-	11	11	M:47	11:02	Time		vame: Ivii
	7				,					施建		-	1	1						12201	12200	18/99		12197	19196	12195	18194	1,9193	19192	19191	12)90			12187	Inward No		giri Estate
														1						17	11	3	Γ.).1	//	1	11	11)))	11	-	7		X	Bill / DC		
																	4		,	15622	15618	15617	15621	15488	15487	15486	15485	15484	15483	15480	15479	15481	292	29.	no.	Bill / DC	
2.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	Charles The second				-	0					1. c. 6 Mil.							"	11	//	15/7/21	=		7/7/21					7/4/21	7/7/21	19/7/201	6/7/9)	date	Bill / DC	
																				22664	22663	22662		22659	7/7/21 22658	22657	7/72/22656	22655	22654	7/7/21/22653	22652	22651	22650	22648	Inward no.	Material	
													-							"	"	"	15/7/2		12/7/21	1/7/21	7/7/21		7/7/21	7/7/21	7/7/2)	7/7/21	184/4	18/4/9	Inward date	Material	
	2				4.2											A				"	"	5511P	5511F			11	"	11	//	11	11	d7755	Praful Sanitary	Green Bel	Supplier Name	S	
				一 大学 とないのか									187			ď										-							anitary	Belt Givices	Name		
							4.00													"	<i>"</i> ()	Security.	Secreta	> =	" (=	11	"	11	11	11	77	Security	Security	Received by	Danaived Ry	
		r	4	Ť															1	(A)	A STATE OF THE STA	1	To the second	S. S	No.	The state of the s	No.	P		P	CONTRACTOR OF THE PROPERTY OF	2	是.	R	Sign	Receiver	
av .								-1									3			11	, ,	,,	12/1/2	1	//	16/4/6	9/7/9/	9/7/21	10/7/8			7/7/21	1/7/21	6/7/21	Date	Issued on	
										9		eti.	(LP)							"	1111			11	1 1	14:30	14:30	١		00:41 10/41	14:00	18:00	17:00	16:00		Issued on	
									7.	77.00	at the same of the		2						No.									•								Issued to name	
			- 1	100		12		W.	C 10 10	te	1									4	3	2	A STATE OF THE STA		S. Company	1			No.	The state of the s	The state of the s			The state of the s		133060 10	× 1
					*	N. W.						- 1						*			72	(ea	Nove	1	So	E E	Po To	1/2	75	2	\ex	2		12	sign.		Admin