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

Company:	Modi reality pocharam LLP	Date:	7.08.2021
Site:	Nilgiri heights	Prepared by:	P.sneha
Report From / To	31-08-21 to 7-08-21	Approved by:	G.Vijay raj
Report Date	7-08-2021		

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 Req.	Item Description	Reason for not preparing PO/WO#
181611	7.4.21	3	Laptap bags	Admin to approval

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 Req.	Item Description	Details of discussion with supplier$
181595	14.06.21	1	Notice board	Quality not good return to supliers
181614	10.7.21	1	Tandoor stone	Purchase Arraging material
181601	25.6.21	1	Plastic chair	Ready to suppilers
181644	31.7.21	1	Self dia screws	PO is not issued to suppilers

No. of gate passes issued this week:-	2	From No.	1063	To No.	1064-
Delivery van site visit on:	5.8.21/6.8.21				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes				
Items not ordered but received:					
Other corrections & remarks:					

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	950	4503	
2.	10mm	.617	7.404	191	1414.1	
3.	12mm	.89	10.68	400	4572	
4.	16mm	1.58	18.96	500	9480	
5.	20mm	2.47	29.64	270	8002	
6.	25mm	3.86	46.32	80	3705	
7.	32mm	6.32	75.84			
8.	Binding wire			250	250	

OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	30 bag``s	PPC/PSC last weeks stock	-

	Project Manager	Admin Officer/Manager	Admin Audit
Details			
Sign			
Date	7.08.2021	7.08.2021	

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 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 no received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply t 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/manager must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!

APPROVED BY
07 AUG 2021
G. VIJAY RAJ
NILGIRI HEIGHTS

Certified by:
Admin Officer
NILGIRI HEIGHTS