

Company:	Modi Realty Miryalaguda LLP	Date:	09-08-2021
Site:	AVR Gulmohar Homes	Prepared by:	Zakir
Report From / To	05-08-2021 to 09-08-2021	Approved by:	
Report Date	09-08-2021		
List of requisitions numbers missing in the report :			
List of requisitions where PO/WO not prepared 3 working days after requisition:			
Reg No.	Reg Date	Serial no of item in Reg.	Item Description
165413	14-07-2021	1 to 10	Panel doors clubhouse
			PO to be issue
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:			
Reg. No.	Reg. Date	Serial no of item in Reg.	Item Description
165296	11-02-2021	1 to 8	AL-windows
165310	22-02-2021	1 to 09	Panel door
			95% received ; remaining will delivered by next week
165334	26-03-2021	1&7	Windows grill
			70% received ; remaining will delivered by next week
165351	20-04-2021	1 & 2	Armored cable
165376	28-05-2021	1	Video door phone
165383	05-06-2021	3	S.C.Grigo
165391	12-06-2021	1 to 38	PVC pipes
165397	21-06-2021	1 to 2	Flat parti L angle
165411	03-07-2021	1	Villa no.70 tiles
			70% received ; remaining will delivered by next week
165412	03-07-2021	1	Villa no.60 tiles
165414	12-07-2021	1 to 9	Panel doors
165418	12-07-2021	1 to 22	Consumable materials
165419	12-07-2021	1 to 22	CP fitting
165422	26-07-2021	2 & 5	Door Frames
165423	26-07-2021	1 to 6	Z angle templates
165424	26-07-2021	1 to 13	Electrical wires
165426	26-07-2021	1 to 5	Gate
165427	26-07-2021	1 to 3	Villa no.18 tiles
165431	26-07-2021	1 to 6	Window grills
165433	28-07-2021	1 to 22	Electrical switch
165434	28-07-2021	1 to 04	Tiles grout
165435	28-07-2021	1 to 09	Electrical
165436	28-07-2021	1	cond internal
165437	28-07-2021	1 to 03	SS screws
No. of gate passes issued this week:		Have	From No.
			1435
			To No.
			1438
Delivery van last site visit on: 14-07-2021			
Inward report (MRN/other) & stock report emailed in pdf format to			
purchase?			
DC register Sl No. during the week			
From No.			
146358			
To No.			
14718			
Items not ordered but received:			
Other corrections & remarks: We have send 2.5HP Submersible pump for repairing purpose to SVR pump service center.			
Details			
Project Manager			
Admin Officer/Manager			
Admin Audit			
Sign			
Date			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com. 3. Admin offices shall not leave the site without completing 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 MIDs approval/input. 8.