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

		Rema	rks from site on	the 'Requisi	tion	by Site Repe	710					
		1-1-4-0-	Madi Daalty Ko	where I I P	Date	5.		28-08-20	21			
		Mehta&Modi Realty Kowkur LL			Prepared by:		N.Shravy	a				
			enwood Heights			Approved by:		A.Suresh				
Report From / To 22-08-2						Approved by:						
Report Date		28-08-2		.*								
List of requisit	ions num	bers mis	ssing in the repo	rt:	Jarra	for requisit	ion.					
List of requisit	ions when	re PO/V	O not prepared	3 working	Decer	intion	TOIL.	Reason	for no	ot preparing PC)/WO [#]	
Req No.	Req Date		Serial no of	Item	Description							
			item in Req.	D 1			PO not issued.					
140705	04-08-2021		1	Powder coated double gates Malaysian Brown Dark								
						PO not issued.						
140722	17-08-2021		1-3				_			O not issued.		
140735	28-08-	-2021	1-12	40Amps Isolator		olator	ived at site beyond the lead time:					
List of requisi	tions whe	re PO/V	VO is prepared a	nd items hav	ve not	been receiv	ed at	Details	of die	cussion with su	ipplier	
Req No.	Req	Date	Serial no of Item		Description			Details	or urs	cussion with s		
			item in Req.				PO No. 79763, We will get it from SSI				m SSLLP.	
140717	13-08-2021				r coated grills		P	PO No. 79765, We will get it from 35255. PO No. 79985, Sup: Premier Engineering			gineering	
140732	28-08	-2021	1	4 core	4 core armour cable		corporation, We will get it from SSLLP.			SSLLP		
								corporation	i, we	Yes	II DOLLI .	
			stock report ema	iled in pdf fo	ormat	to purchase	;			1 65		
Items not orde	ered but re	eceived:										
Other correcti	ons & ren	narks:										
Details of stee	el & ceme	nt stock	:									
Sl. No	Tor size		Wt per mtr Wt. for 12		mtr Stock at			Stock at sit	e in	Previous stock in Kgs		
51. 140			kgs	rod – kgs		site – no o		of Kgs				
			8-	J		rods						
1.	8mm		.395		4.74							
2.	10mm		.617	7	.404							
3.	12mm		.89	1	0.68							
4.	16mm		1.58		8.96							
5.	20mm		2.47		29.64							
6.	25mm		3.86		16.32							
7.	32mm		6.32		75.84							
8.	Binding	wire	2.52									
OPC stock	0 bags		OPC last			PPC/PSC			P	PPC/PSC last		
or o stock			weeks stock		stock					weeks stock		
Details			Project Manager			Admin Officer/Manager				Admin Audit		
Sign				W /					_			
Date			28-08-2021	-A		28-08-202	21		2	28-08-2021		
Notes: 1. * Seno	a copy of t	he missing	requisitions to Purch	ase immediately	v. 2. Se	nd this report to	purcha	ase@modipror	erties co	om ashaiya@modi	properties com and	

Notes: 1. * Send a copy of the missing requisitors to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumam@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 material for fabrication not received, WO – material received fabrication not started, Delivery wand delay, Delay by purchase assistant, Supplier are reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write WA in reply to this report. 1. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL/PURCHASE!

Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

Material Desectiption Soft Total	eply to rema	arks on requis	ition by site report.			
Does Date Control Cont	epared by:		Minish			
Date 27-08-2021 Date Remarks by Shiva Krishna Remarks by Shiva Kris	port from/t	0				
Remarks by Shiva Krishna Remarks by Shiva Krishna Remarks by Shiva Krishna If material is not delivered. If the property of th	eport Date					2818121
Age of the property of the pro	te:				Remarks by S	Shiva Krishna
140705 04-08-21 Powder coated double gates Under fabrication N. D 140722 17-08-21 Malaysian Brown Dark Delivery next week N. O 140732 17-08-21 MS quare pipe P0 to issue Y 140730 19-08-21 ED LC Concrete Contact supplier V 140731 19-08-21 RMC Contact supplier V 140717 13-08-21 Powder coated grills Under fabrication N. D 140719 17-08-21 Channel brackets Delivered V 140724 17-08-21 UPC Door Frames Contact supplier V 140729 19-08-21 LED Street lights Contact supplier V 140729 19-08-21 LED Street lights Contact supplier V 140729 19-08-21 LED Street lights Contact supplier V 140729	Requisition No	Date	Material Desescription	Purchase Manager - Remarks	Material	If material is not delivered - is delay
140705 04-08-21 Powder coated double gates Under fabrication N. D 140722 17-08-21 Malaysian Brown Dark Delivery next week N. O 140732 17-08-21 MS quare pipe P0 to issue Y 140730 19-08-21 ED LC Concrete Contact supplier V 140731 19-08-21 RMC Contact supplier V 140717 13-08-21 Powder coated grills Under fabrication N. D 140719 17-08-21 Channel brackets Delivered V 140724 17-08-21 UPC Door Frames Contact supplier V 140729 19-08-21 LED Street lights Contact supplier V 140729 19-08-21 LED Street lights Contact supplier V 140729 19-08-21 LED Street lights Contact supplier V 140729	ist of requisi	tions where P	O/WO not prepared 3 working days after requisitions			
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140719 13-08-21 kMC	140722	17-08-21	Malaysian Brown Dark	Delivery next week	No	
140719 13-08-21 kMC	140723	17-08-21	MS Square pipe		461	
140719 13-08-21 kMC	140730	19-08-21	DLC Concrete		VES	
140717 13-08-21 Dowder costed grills		19-08-21	RMC		1/0	
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140729 17-08-21 (Channel brackets 140724 17-08-21 (WE) 140729 19-08-21 (LED Street lights Contact supplier Contact sup	140717	13-08-21	nowder coated orills	Linder fabrication	NO	
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APPR Certified by: 2 8 AUG 207 N. Shravya Asst. Engineer MENTA & MODI REALTY KOWKURLLP					VAC	
APPR Certified by: 2 8 AUG 207 N. Shravya Asst. Engineer MENTA & MODI REALTY KOWKURLLP		10.09.21	I ED Street lights	Contact supplier	100	
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