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

Company: Me			a&Modi Realty	Dute.		04-09-2021				
			wood Heights	Prepared by:		N.Shravya				
Report From / To 29-		29-08	-2021	Approved by:		A.Suresh				
Report Date 04-0		04-09	-2021							
Tiet of rea	micitions nu	mbers n	nissing in the re	port*:						
List of req	uisitions wh	ere PO/	WO not prepar	ed 3 working of	lays after requis	sition:		·	0.7710#	
Req No. Req		Date	Serial no o	f Item I	Item Description		Reason for not preparing PO/WO			
140705	04-0	8-2021	1	Powder	Powder coated double		Estimate to be prepared.			
					gates		PO not issued.			
140722	140722 17-08-202		1-3	Malaysia	Malaysian Brown Dark					
140735	28-08-2021		1-12		ps Isolator			PO not issued.		
140736			1		aled tanks	Esti		nate to be prepared.		
140739			1-3				PO not issued.			
140740			1	MS Sli	MS Sliding Gates		PO not issued.			
140745 01 00 2		2021	1-3	LEI	Lights			O not issued.		
140743	isitions whe	re PO/	VO is prepared	and items have	not been recei	ved at	site beyond the	e lead time:		
Dog No.	Deg.	Date	Serial no of	Item D	escription		Details of d	iscussion with s	supplier	
Req No.	Req	Date	item in Req.		F	**				
140717	13-08	2021				PO No. 79763, We will get it from SSLLP.				
11071			1		Powder coated grills 4 core armour cable		PO No.79985, Sup: Premier Engineering			
140732	20-00	-2021	1	4 core as	mour caore	corporation, We will get it from SSLLP.				
140741	28-08	2021	1-11	Channa	l Brackets	PO No. 80166, Sup: SFS Hardware, We w				
140741	28-08	-2021	1-11	Chaine	Blackets	it from them by Monday.				
	20.00	2021	1.00	DV/C Diagram		PO No: 80172, We will get it from SSLLP when				
140743	28-08	-2021	1-20	PVC	PVC Pipes		material is available.			
140747	01-09-2021		6	Bleachi	Bleaching powder		PO No. 80258, Sup: Veerabadra enterprises, We			
140747	01-09	-2021	O	Dieacin	Bicacining powder		will get it from by Monday.			
140748	01-09-2021		10	Bu	Buckets		PO No.80246, Partial delivery, We will get it			
							from SSLLP when material is available.			
nward repor	rt (MRN/ot	her) & s	tock report ema	ailed in pdf for	nat to purchase	;		Yes		
	dered but re						•			
	tions & ren									
	eel & cemer									
			174	Wt. for 12 mt	r Stock at	C+	ock at site in	Previous sto	ock in Kas	
1. No	Tor size		Wt per mtr		site – no of			Previous stock in Kgs		
		1,	kgs	rod – kgs	rods	ı K	1153			
	-		205	4.7				-		
1.	8mm		.395	4.7				-		
2.	10mm		.617	7.40				-		
3.	12mm		.89	10.6				-		
4	16mm		1.58	18.9						
5.	20mm		2.47	29.6						
6.	25mm		3.86	46.3	2					
7.	32mm		6.32	75.8	4					
8.	Binding w	rire								
PC stock	0 bags		PC last		PPC/PSC		1	PPC/PSC fast		
		W	eeks stock		stock			weeks stock		
etails	tails		roject Manager		Admin Officer/Manager		Admin Audit			
gn										
ate		0	4-09-2021		04-09-2021		(04-09-2021		
	a copy of the r			se immediately 2 9			modinroperties	om, ashaiya@modir	manartica com on	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>raikumarn@modiproperties.com</u> 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 fit bit site. 7. #Suggested remarks – For technical details from site. For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks – Ready, the supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO – under fabrication, WO – material for fabrication not received, WO – naterial received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to



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brongered b	arks on requ	isition by site report. Minish				
repared by: eport from/	-	22-08-21 TO 28-08-21				
Report Date	10	03-09-2021		Date	491202	
ite:		GHT		Remarks by S	y 19 202 hiva Krishna	
	Requisition			Material	If material is not delivered - is delay	
No	Date	Material Desescription	Purchase Manager - Remarks	delivered?	justified?	
st of requisi	tions where l	PO/WO not prepared 3 working days after requisitions		-		
			100 to 110 70047	1 110		
140705			Material delivered PO Issued No 79947	No No		
140722			Note with MD for Approval	No		
140735	28-08-21	40 Amps Isolator	PO to Issue	100		
				 		
				-		_
				 		_
	12.00.21		Delivery next week	NO	1	
140717				No		
140732	28-08-21	4 core armour cable	Contact supplier	1 20	 	_
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Certified by:

N. Shravya Asst. Engineer MEHTA & MODI REALTY KOWKUR LLP