

Company:	Modi Realty Miryalaguda LLP	Date:	06-09-2021			
Site:	AVR Gulmohar Homes	Prepared by:	Zakir			
Report From / To	28-08-2021 to 04-09-2021	Approved by:				
Report Date	04-09-2021					
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		
165442	18-08-2021	1	SS Screws	PO to be issue		
165455	25-08-2021	1	LED light	PO to be issue		
165458	03-09-2021	1	Vitrify tiles	PO to be issue		
165459	03-09-2021	1 to 09	Bathrrom tiles	PO to be issue		
165460	03-09-2021	2	Utility tiles	PO to be issue		
165461	03-09-2021	1 to 08	Panel door	PO to be issue		
165462	03-09-2021	1 to 07	AL windows	PO to be issue		
165463	03-09-2021	1 to 07	Windows grill	PO to be issue		
165464	03-09-2021	1	Ten brawn	PO to be issue		
165465	03-06-2021	1	Lappum	PO to be issue		
165466	03-09-2021	1,3,5,6	4x2 tiles	PO to be issue		
165467	03-09-2021	1,2,5,6	4x2 tiles	PO to be issue		
165458	03-09-2021	4,6	4x2 tiles	PO to be issue		
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		
165383	05-06-2021	3	S.C.Grigo	90% material received at site		
165411	03-07-2021	1	Villa no.70 tiles	70% received ;		
165413	14-07-2021	20 & 21	Panel doors clubhouse	Ready to supplies		
165412	03-07-2021	1	Villa no.60 tiles	Ready to supplies		
165423	26-07-2021	1,23 & 5	Z angle templates	Ready to supplies		
165427	26-07-2021	1 to 3	Villa no.18 tiles	Ready to supplies		
165431	26-07-2021	1 & 3	Window grills	Ready to supplies		
165439	21-08-2021	1	Vitrified tiles	Ready to supplies		
165440	17-08-2021	10 & 38	CPVC materials	Ready to supplies		
165445	20-08-2021	1 to 04	Plants	Ready to supplies		
165447	21-08-2021	1	Tendur Stone	Ready to supplies		
165448	23-08-2021	1	CC TV camera	Ready to supplies		
165449	23-08-2021	2	LED bulb	Ready to supplies		
165450	23-08-2021	1 to 11	CP materials	Ready to supplies		
165451	23-08-2021	2	Wash basin	Ready to supplies		
165452	25-08-2021	03	SS cylind.lock	Ready to supplies		
165456	29-08-2021	1 and 2	Ten Browen garnite	Ready to supplies		
165457	29-08-2021	1	Ten Browen garnite	Ready to supplies		
No. of gate passes issued this week:		Have	From No.	1438	To No.	1442
Delivery van last site visit on:		04-09-2021				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?					Yes	
DC register Sl.No. during the week		From No.	148849	To No.	148858	
Items not ordered but received:						
Other corrections & remarks: We have send 2.5HP Submersible pump for repairing purpose to SVR pump service center also we have sent 2.2 HP submissible pump,3.cutting machine and 4. Drilling machine.for repairing purpose						
Details	Project Manager		Admin Officer/Manager		Admin Audit	
Sign						
Date						

including @msdtegraphics.com and @msdtegraphics.com on every Saturday. 3 Admin offices shall not leave the site without completing this report & ensure that inward numbers are written on the Requestors, clearly showing the items not received on a daily basis. 4 Admin (A) & MGN to do (XX) bills & Report to be signed by Admin manager & Project manager at site and filed at site. 5 Suggested remarks - For technical details from site, For negotiations quotations, Local purchase, For MGN approval input, 6 S Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, (W) - under fabrication, (W) - material to fabrication not received, (W) - material received fabrication not started, (W) - delivery can delay, (W) - delay by purchase assistant, Supplier arranging for material, 7 Purchase to send reply to this report within one week. 8 Follow up for (W) is the responsibility of engineers at site - purchase to write (XX) in reply to this report. 9 Admin offices managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASES.