

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

Company:	Modi Realty Miryalaguda LLP	Date:	20-09-2021			
Site:	AVR Gulmohar Homes	Prepared by:	Zakir			
Report From / To	13-09-2021 to 18-09-2021	Approved by:				
Report Date	20-09-2021					
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		
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.Grigio	90% material received at site		
165411	03-07-2021	1	Villa no.70 tiles	70% received ;		
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 to3	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		
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		
165455	25-08-2021	1	LED light	Ready to supplies		
165458	04-09-2021	1	Vitrified files	Ready to supplies		
165459	04-09-2021	1 to 12	Bathroom tiles	Ready to supplies		
165460	04-09-2021	1 to 3	Utility Tiles	Ready to supplies		
165461	04-09-2021	1to 6	Panel door	Ready to supplies		
165465	03-06-2021	1	Lappum	Ready to supplies		
165466	03-09-2021	1,3,5,6	4x2 tiles	Ready to supplies		
165467	03-09-2021	1,2,5,6	4x2 tiles	Ready to supplies		
165458	03-09-2021	4,6	4x2 tiles	Ready to supplies		
165459	03-09-2021	1 to 09	Bathrrom tiles	Ready to supplies		
165462	03-09-2021	1 to 07	AL windows	Ready to supplies		
165463	03-09-2021	1 to 07	Windows grill	Ready to supplies		
165464	03-09-2021	1	Ten brawn	Ready to supplies		
165469	08-09-2021	1 to 12	Bathroom tiles	Ready to supplies		
165471	14-09-2021	1 to 5	MS Gate	Ready to supplies		
No. of gate passes issued this week:		Have	From No.	14873	To No.	14890
Delivery van last site visit on:		18-09-2021				
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 sent 2.2 HP submersible pump, Drilling machine.for repairing purpose.						
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, ashaiya@modiproperties.com and rajikumari@modiproperties.com on every Saturday. 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 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 not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase