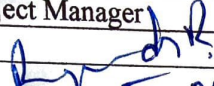
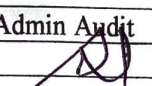


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi Realty Mallapur LLP	Date:	20.09.21	
Site:	Gulmohar Residency	Prepared by:	M.Deepa	
Report From / To	04.09.21	Approved by:		
Report Date	11.09.21			
List of requisitions numbers missing in the report*: Req no :				
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
			Nil	
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	Reason for not preparing PO/WO
68924	16.04.21	1	Regal Beige Tiles	Pending 178 Boxes, no stock at SSLLP
187011	24.05.21	7 & 11	Ultra sprinkle Highlighter & MALasian Highlighter	No stock at SSLLP
187012	22.05.21	1	Vitrified floor tiles 2’x2’ - 58 boxes	PO NO 77394, will get in 2 days
187035	09.06.21	5,6,7& 9,10,11	Bath room wall tiles	PO NO -77605 partly receiving
187066	23.06.21	1 to 3	Ispira carrara (64 boxes) & urban wood natural (38 boxes)	PO NO -78112 No stock at SSLLP.
187077	29.06.21	1	Ispira carrara (61 boxes)	PO NO - 78330 No stock at SSLLP.
187089	02.07.21	3,6,7,& 11,12	Bath room highliter tiless	PO NO - 78313 No stock in sslp
187143	23.07.21	1 to 4	Tiles country rosso	Will get it from SSLLP
187152	26.07.21	1	Ispira carrara - 83 boxes	PO NO -79054 No stock at SSLLP
187155	27.07.21	1 to 7	Tan brown granite	PO NO -79112 by Wednesday will be delivery
187169	31.07.21	1	DG set with AMF panel single conductor	Need site clearance.
187176	31.07.21	1 to 7	Tan brown granite	PO NO -79318 material in transit, this week it will receive.
187179	31.07.21	1 to 8	Tan brown granite	PO NO -79317 by material in transit, this week it will receive.
187195	03.08.21	1 to 5	Ms grills (A-block)	PO NO -79455 by next weak will be delivery.
187196	03.08.21	1 to 4	Upvc windows (A-block)	PO NO -79562, site will followup

187198	03.08.21	1	UPVC sliding windows (A-Block)	PO NO -79560 by Wednesday will be delivery			
187201	03.08.21	1 to 7	Panel doors	PO NO -79402, by Thursday it will receive..			
187202	03.08.21	1	SS railing (B-Block)	PO NO -79507, site will followup			
187206	03.08.21	1	Urban wood natural	PO NO -79381 No stock at SSLLP			
187207	04.08.21	1 to 5	Grills	PO NO 79451 by Friday will be delivery			
187210	04.08.21	1 to 5	Panel doors (A-Block)	PO NO -79396 by Wednesday will be delivery			
187210	04.08.21	1 to 4	Upvc windows	PO NO -79554 by Wednesday will be delivery			
187211	04.08.21	1	Upvc sliding windows	PO NO -79557 by Wednesday will be delivery			
187214	04.08.21	1 to7	Tan brown granite	PO NO - 79426 material in transit, this week it will receive.			
187226	03.08.21	1	SS railing (A-Block)	PO NO -79509 following with welder			
187255	18.08.21	1 to 7	Tan brown granite	PO NO-79860 material in transit, this week it will receive.			
187263	19.08.21	1	MI Cameras	Online purchase			
187265	19.08.21	1	Marbo opera beige(4'x2')	400 boxes site has to pickup			
187268	19.08.21	1 to 3	Large series tiles (urban wood, crema marfile & etc)	No stock in SSLLP			
187320	31.08.21	1 to 3	Open well submersible pump	PO NO -80261 by Wednesday will be delivery			
187337	04.09.21	1 to 2	Tiles earth grey light	PO NO -80504 site will pickup			
No of gate passes issued this weak			Nil	From No.	Nil	To No.	Nil
Delivery van site visit on :			07 th , 8 th , 9 th & 11 th .				
Inward report (MRN/other) &stock report emailed in pdf format to purchase					Yes		
Item not ordered but received : Nil							
Detail of steel & cement stock							
SI NO	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site in Kgs		Previous stock in kgs
1.	8mm	0.395	4.74	180	864		nill
2.	10mm	0.617	7.41	15	136		nill
3.	12mm	0.888	10.66	24	250		nill
4.	16mm	1.580	18.96	11	200		nill
5.	20mm	2.469	29.23	6	150		nill
6.	25mm	3.86	46.32	10	500		nill

	32mm	6.32		nill	nill	nill
	Binding wire			nill	nill	nill
OPC stock	Nil	OPC last weeks stock	214 Bags	PPC/PSC stock	nil	PPC/PSC last weeks stock nil
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date	20/09/21					20/9/21

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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 assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!