

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

Company:	Nilgiri Estates	Date:	09-10-2021
Site:	Nilgiri Estates	Prepared by:	Sadhana
Report From / To	26-09-2021 to 09-10-2021	Approved by:	Akheel
Report Date	09-10-2021		

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

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
175325	20-7-2021	01	Solar module	We will discuss with supplier he will arranging the material ASAP

Delivery Van Site Visit on : 08-10-2021 , 09-10-2021.

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock Cement bags at site:0 bags

pSl. 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	.395	4.74		nil	
2.	10mm	.617	7.404		nil	
3.	12mm	.89	10.68		nil	
4.	16mm	1.58	18.96		nil	
5.	20mm	2.47	29.64		nil	
6.	25mm	3.86	46.32		nil	
7.	32mm	6.32	75.84		nil	

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 must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

Certified by:

**Project Manager
Nilgiri Estates**

MODI Properties

Stock List - Till Date : 12-10-2021

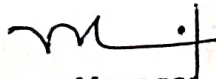
Company : Nilgiri Estates

Location : Nilgiri Estate

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	420		7,350
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	420	18	7,350
Miscellaneous	48		672
6040 - Miscellaneous - Tefflon tape - NA - nos	48	14	672
Plumbing - CP	42		17,117
10043 - Plumbing - CP - Bottel trap - NA - nos	3	480	1,440
7023 - Plumbing - CP - Bib cock - other - nos	1	533	533
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10	42	420
7033 - Plumbing - CP - Pillar cock - NA - nos	2	522	1,044
7036 - Plumbing - CP - Shower arm - NA - nos	2	330	660
7037 - Plumbing - CP - Shower head - NA - nos	2	464	928
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	4	134	536
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	6	552	3,312
7045 - Plumbing - CP - Wall Mixer - other - nos	2	2,531	5,062
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8	192	1,536
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2	823	1,646
Plumbing - CPVC	36		2,462
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	7	15	105
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	3	11	33
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	3	7	21
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	3	12	36
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	3	155	465
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3	464	1,392
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	2	7	14
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	2	8	16
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	2	60	120
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	3	40	120
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	5	28	140
Plumbing - GI	5		485
7086 - Plumbing - GI - Reducing Socket - other - nos	5	97	485
Plumbing - other	4		0
7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	4	0	0
Plumbing - PVC	16		1,040
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
Plumbing - sanitary	3		1,055
7302 - Plumbing - sanitary - Health Faucet - NA - nos	2	455	910
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1	145	145
Tiles	15		13,635
9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	9	909	8,181
9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	6	909	5,454
			43,816

Certified by: Total Stock Value...


 Project Manager
 Nilgiri Estates

12-10-2021 13:41:39