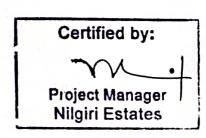
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Nil	lgiri Estates		Date	e:	27-11-2021			
Site:	Nil	giri Estates			Prepared by:		Sadhana		
Report From		-11-2021 to 27-11	-2021	-	proved by:		Akheel		
Report Date		-11-2021							
List of requi	sitions numl	pers missing in the	e report :				I		
List of requi	sitions wher	e PO/WO not pre	pared 3 wo	orking	days after	requi	sition:		
Req No.	Req Da	te Serial no of	Item D			Reason for not preparing PO/WO			
•		item in Red			7	1100	on for not prep	aning I of Wo	
175431	15-11-20			Canon Camera		Online Purchase			
175438	22-11-20	21 01,02		Bathroom tiles		PO to be issue			
List of requi	sitions wher	e PO/WO is prepa	ared and ite	ems h	ave not bee	n rece	eived at site bey	ond the lead time:	
Req No.	Req Dat	te Serial no of	ltem D	Item Description		Details of discussion with supplier			
	-	item in Req							
175325	20-7-202	1 01	Solar r	Solar module		We will discuss with supplier he will			
						arranging the material ASAP			
175411	30-10-20		Steel G	Steel Grey Granite			We will pick up from the SSLLP		
175439	22-11-20			CP Fittings		We will pick up from the SSLLP			
175440	22-11-20		Sanita	Sanitary		We will pich up from the SSLLP			
175441	22-11-202	1 01 TO 04	Maino	Maindoor		We will pick up from the SSLLP			
			Beedin	Beedings			P		
				-6-					
							7		
Delivery Van	Sita Vigit on		04.11.0	1001	2011 222				
Inward report	(MPN/other)	& stock report ema	24-11-2	2021,	25-11-2021				
tems not orde	(MICHAULEI)			tormat	to purchase	?		Yes	
Other correction			111						
Details of steel			at boos at alt	10 L					
nSI No	Tor size	Wt per mtr	nt bags at sit	ero b	ags Stock at si				
poi. No	101 3120	kgs	rod – kgs				stock at site in	Previous stock in Kgs	
1.	8mm	.395		4.74	– no of roo	ods Kgs nil			
	10mm	.617		7.404			il il		
	12mm	.89		0.68		_	il		
	16mm	1.58		8.96		_	il		
	20mm	2.47		9.64					
	25mm	3.86		6.32	= 5		il il		
	32mm	6.32		5.84		_	il il		
	early showing the	items not received on a			ion PO & MRN	I no on	DCe / bille 6 D	to be signed by Admin	

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!

Page 1 of 1



MODI Properties

Stock List - Till Date: 27-11-2021

Company: Nilgiri Estates Location: Nilgiri Estate

Pages: 1 of 1

Location : Might Estate			Pages: 1 of 1
Category / Item Name	Balance Qty	Rate	Balance Value
Building material	420		7,35
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	420	18	7,35
Carpentry - doors	4		7,530
2341 - Carpentry - doors - Panel Door 30 mm - 32 ln x 82 ln - Nos	3	2,149	6,44
2360 - Carpentry - doors - Panel Doors - Others - Nos	1	1,083	1,083
Carpentry - hardware	2		391
2285 - Carpentry - hardware - SS Hinges - Others - nos	2	195	39
Electrical - conducting	55		2,130
4775 - Electrical - conducting - Bends - 25 mm - nos	5	6	30
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50	42	2,100
Electrical - other	10	-	80
4585 - Electrical - other - Insulation tape - NA - nos	10	8	80
Electrical - wires	3		5,022
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	3	1,674	5,022
Miscellaneous	116	.,	1,624
6040 - Miscellaneous - Tefflon tape - NA - nos	116	14	1,624
Plumbing - CP	8		1,072
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	8	134	1,072
Plumbing - other	6		.,0/2
7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	6	0	(
Plumbing - sanitary	4	v	580
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs		145	
Tools	10	143	580
9537 - Tools - Hacksaw blade - double - nos	10	10	100
The state of the s		10	100
	10	al Stock Value	25,879

Certified by:

Project Manager
Nilgiri Estates