

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

Company:	Nilgiri Estates	Date:	04.12.21			
Site:	Nilgiri Estates	Prepared by:	Sadhana			
Report From / To	28-11-21 to 04-12-21	Approved by:	Akheel			
Report Date	04-12-21					
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		
175431	15-11-2021	01	Canon Camera	Online Purchase		
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		
175411	30-10-2021	01	Steel Grey Granite	We will pick up from the SOV		
175439	22-11-21	01 to 17	CP Fittings	We will pick up from the SSLLP		
175440	22-11-21	01 to 05	Sanitary	We will pick up from the SSLLP		
Delivery Van Site Visit on :		01.12.21,				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes		
Items not ordered but received:		Nill				
Other corrections & remarks:						
Details of steel & cement stock Cement bags at site 10 bags						
Sl. 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 : 06-12-2021

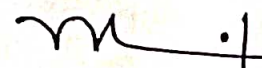
Company : Nilgiri Estates

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
Carpentry - doors	4		7,530
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	3	2,149	6,447
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	391
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
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
7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	6	0	0
Plumbing - sanitary	4		580
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4	145	580
Tiles	23		9,926
9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8	2	224	448
9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces -	2	224	448
9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	5	903	4,515
9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	5	903	4,515
9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	9	0	0
Tools	10		100
9537 - Tools - Hacksaw blade - double - nos	10	10	100
Total Stock Value...			30,783

Certified by:



Project Manager
Nilgiri Estates