			&Modi Realty Kowkur LLP		11-12-2021
Site: Greenwood Heights			Prepared by:	K.Sneha	
Report From / To 05-12-21		2-21 To 11-12-21	To 11-12-21		A.Suresh
Report Date 11-12-2021			Approved by:		A. Suresti
List of requisi	tions numbers	missing in the repor	t*:		
List of requisi	tions where PO	/WO not prepared	3 working d	ays after requisi	tion:
Req No.	Req Date	Serial no of item in Req.	Item Description		Reason for not preparing PO/WO#
140816	12-10-2021	1	Speciality gate light		Model to be select by MD
140886	18-11-2021	1	MI CC Camera		Online purchase
140939	8-12-2021	1-2	FRP Pipes's		Estimate with MD for Approval
140941	8-12-2021			ase Saddle	Po to be issue
140942	8-12-2021	1		im structure in work	Estimate to be prepare
ist of requisit	ions where PO	/WO is prepared an	d items have	not been recei	ved at site beyond the lead time:
Req No.	Req Date	Serial no of		escription	Details of discussion with supplier ^s
			Item D		
Req No.	Req Date	Serial no of	Item D	escription coated grills	Details of discussion with supplier ^{\$}
Req No. 140717	Req Date 13-08-2021	Serial no of	Item D Powder o	escription	Details of discussion with supplier ^{\$} PO No. 79763,Under Fabrication.

Red Ivo.		item in Req.			
140717	13-08-2021	1	Powder coated grills	PO No. 79763, Under Fabrication.	
140823	12-10-2021	1	MS Railing	PO No,81767,Under Fabrication.	
140856	02-11-2021	1	Tiles	PO No.82307, We will get it from SSLLP Stores by Monday.	
140862	09-11-2021	1	FRP Tadkas PO No.82675,We will get it from SSLLF Tuesday.		
140893	20-11-2021	1	Large tiles	PO No.82782, We will get it from SSLLP By Monday.	
140894	20-11-2021	1-2	Large tiles	PO No.82774,We will get it from SSLLP By Monday.	
140896	20-11-2021	1	Utility tiles	PO No.82919,We will get it from SSLLP By Monday.	
140902	25-11-2021	1	GHT logo with LED lights	PO No.83019,Supplier:Legend Elevation.Supplier deliver the Material by Wednesday.	
140924	3-12-2021	1	Brass ball valve PO No.83308,Sup:Praful sanitary,We will from supplier by Monday.		
140927	4-12-2021	1-2	Utility tiles	PO No.83315,We will get it from SSLLP by Tuesday.	
140930	4-12-2021	1	Vitrified tiles	PO No.83314, We will get if from SSLLP by Tuesday.	
140934	7-12-2021	1-11	PVC Pipe's PO No.83504,We will get if from SSLL Tuesday.		
140935	7-12-2021	1-3	Electrical wire's	PO No:83468,We will get if from SSLLP by Tuesday.	
140936	7-12-2021	1-13	Switches	PO No.83499, We will get if from SSLLP by Tuesday.	
140937	7-12-2021	1	Concealed tank's PO No.83435, We will get if from SSLLP Tuesday.		
No of coto pas	ses issued this we	ek.	Nill From No.	- To No	
No. of gate pas	ses issued this we	, or .	7th&8th December		

Delivery van site visit on: 7th&8th December

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

Page 1 of 2

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1 1 DEC 2021

A. SURESH PROJECT MANAGER

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	Nil	Nil	
2.	10mm	.617	7.404	Nil	Nil	Nil	
3.	12mm	.89	10.68	Nil	Nil	Nil	
4.	16mm	1.58	18.96	Nil	Nil	Nil	
5.	20mm	2.47	29.64	Nil	Nil	Nil	
6.	25mm	3.86	46.32	Nil	Nil	Nil	
7.	32mm	6.32	75.84	Nil	Nil	Nil	
8.	Binding wire			Nil	Nil	Nil	
OPC stock		OPC last		PPC/PSC	-	PPC/PSC last -	
		weeks stock		stock		weeks stock	
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign		A.Suresh		K.Sneha			
Date		11-12-2021		11-12-2021		2 1 11	

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 ompleting 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!

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11 DEC 2021

A. SURESH
PROJECT MANAGER

Certified by:

Shotol

K. Sneha
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

Reply to rema		tion by site report.				50070070M2
Prepared by:		Minish	Charles and the second second second second			
Report from/te	0	28-11-21 TO 04-12-21			1000	
Report Date		11-12-2021		Date	11/12/21	
Site:		GHT	THE CONTRACTOR OF THE PARTY OF	Remarks by S		
Requisition No		Material Desescription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?	
		O/WO not prepared 3 working days after requisitions				
140816	12-10-21	Speciality gate lights	Catlog to MD by Likhita			
140886	18-11-21	MI CC Camera	Online purchase			
	20 11 2021	Flooring tiles	Collect from GMR			
140918	30-11-2021	Proofing dies				
140717		Powder coated Grills	Under Fabrication Delivery this week			1000
140823		MS Railing	Collect from GMR			
140856	02-11-21	Tiles				
140862	09-11-21	FRP Tadkas	Sent to MD Approval			-
140893	20-11-21	Large Tiles	Collect from GMR			
140894	20-11-21	Large Tiles	Collect from GMR			
140896	20-11-21	Utility tiles	Collect from GMR			1
140902	25-11-21	GHT Logo with LED Lights	Contact supplier	vel		
140902	26-11-21	Blue Sheets	Delivered	73		
	29-11-21	I -Patti	Contact supplier	yes yes		
140907	30-11-21		Delivery next week	40		
140915	30-11-21	Recron		-		
						-
				-		
55 800						
						-
						-
						-
						100
		AND RECORD OF THE PROPERTY OF				-

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11 DEC 2021

A. SURESH
PROJECT MANAGER

Certified by:

Syaloy

K. Sneha

Asst. Engineer

MEHTA & MODI REALTY KOWKUR LLP