

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

Company:	Nilgiri Estates	Date:	18-12-2021
Site:	Nilgiri Estates	Prepared by:	Sadhana
Report From / To	12-12-21 to 18-12-21	Approved by:	Akheel
Report Date	18-12-21		

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
175439	22-11-21	01 to 17	CP Fittings	We will pick up from the SSSLP
175449	06-12-21	01	Gate lights	We will pick up from the SSSLP
175451	08-12-21	01	Altex Luppam	We will pick up from the SSSLP
175452	11-12-21	01 to 05	Panel doors , cylindrical locks , SS-Hinges	We will pick up from the SSSLP
175453	15-12-2021	01 to 13	Electrical Wires	We will pick up From te SSSLP
175454	16-12-2021	01	Indian Toilet Flush Tank	We will pick up From te SSSLP

Delivery Van Site Visit on : 14-12-21 , 15-12-21

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

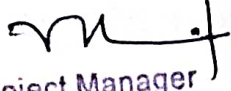
Items not ordered but received: Nil

Other corrections & remarks:

Details of steel & cement stock : Cement bags at site 07 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 : 18-12-2021

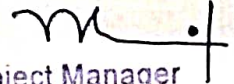
Company : Nilgiri Estates

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 - wood	164		2,466
2237 - Carpentry - wood - Sal wood Beading - other - rft	164	15	2,466
Chemicals	20		1,100
3134 - Chemicals - Tile Grout - 1kg - pkts	20	55	1,100
Electrical - other	10		80
4585 - Electrical - other - Insulation tape - NA - nos	10	8	80
Miscellaneous	48		672
6040 - Miscellaneous - Tefflon tape - NA - nos	48	14	672
Plumbing - CP	13		5,187
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	8	134	1,072
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	5	823	4,115
Plumbing - other	11		1,875
7111 - Plumbing - other - Ball cock - Brass - 3/4 In - nos	5	375	1,875
7371 - Plumbing - other - Ball Cock - Brass - 1/2In - Nos	6	0	0
Plumbing - PVC	16		400
7284 - Plumbing - PVC - Waste Pipe - other - nos	16	25	400
Plumbing - sanitary	22		35,686
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2	10,829	21,658
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4	288	1,152
7321 - Plumbing - sanitary - Washbasin - other - nos	4	1,664	6,656
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8	145	1,160
7348 - Plumbing - sanitary - Pedastal - NA - nos	4	1,265	5,060
Steel - other	0		0
8184 - Steel - other - MS Gate - NA - Sft	0	165	0
Tools	10		100
9537 - Tools - Hacksaw blade - double - nos	10	10	100
Total Stock Value...			54,916

Certified by:


Project Manager
Nilgiri Estates