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

Company: Mehta&		&Modi Realty Kowkur LLP		Date:		27-12-2021			
Site: Gree		Greenv	wood Heights	Prepared by:		K.Sneha			
Report From / To 19-1		19-12-	12-21 To 27-12-21		Approved by:		A.Suresh		
Report Date 27-1		27-12-	2-2021		rapproved by.		12.001001		
List of requ	isitions nun	nbers m	issing in the re	port*:					
List of requ	isitions who	ere PO/V	WO not prepare	ed 3 working d	avs after requis	ition:			
Req No. Req Date		Date	Serial no or item in Req	Item Description		Reason for not preparing PO/WO#			
140886	18-11	-2021	1		C Camera	Online musches			
140957	16-12	-2021	1-6		el door's	Online purchase. Po to be issue.			
140969	22-12	-2021	1-2	The state of the s	e isolator	Po to be issue.			
140970	22-12	-2021	1-6		SS Screws		Po to be issue.		
List of requ	isitions whe	ere PO/V	WO is prepared	and items have	e not been recei	ved at			
Req No.		Date	Serial no of item in Req		escription	Details of discussion with supplie		scussion with supplier ^{\$}	
140717	13-08		1	Powder	coated grills	PO No. 79763, Under Fabrication.		63, Under Fabrication.	
140823	12-10-		1		Railing		PO No,8176	67, Under Fabrication.	
140856	02-11-		1	Т	iles	PO No.82307, We will get it from SSLLP Stor			
140893	20-11-	-2021	1	Larg	ge tiles	PO No.82782, We will get it from SSLLP By Monday.			
140902	25-11-	-2021	1		o with LED ghts	PO No.83019, Supplier: Legend Elevation. Supplier deliver the Material by			
140927	4-12-2	2021	1-2	Utilit	ty tiles	Monday. PO No.83315,We will get it from SSLLP by			
140930	4-12-2	2021	1	Vitrifi	ied tiles	Tuesday. PO No.83314,We will get if from SSLLP by			
140942	8-12-2	2021	1		ure glazing	Tuesday. PO No.83653,Sup:Pinnacle supplier deliver the material by Erider.		Pinnacle supplier deliver the	
140943	9-12-2	2021	1-2		pera beige	PO No.83531 ,We will get it from SSLLP By Monday.			
140951	5-12-2	2021	1-10	GIN	Nipple	PO No.83844, sup:Praful sanitary, we will get			
140952	15-12-	2021	1-2		pera beige e tile.	material by Tues day PO no.83869,We will get it from SSLLP by Wednesday.			
No. of gate p	asses issued	this we	eek:	02	From No.	373			
Delivery van	site visit or	1:		20th,21st,22	2nd,23rd,24th E)ecem		3131	
nward repor	t (MRN/oth	er) & st	ock report ema	iled in pdf forn	nat to purchase	?		Yes	
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	tions & rem								
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l. No	Tor size	1	Wt per mtr	Wt. for 12 mtr rod – kgs	Stock at sit	1	tock at site in	Previous stock in Kgs	
1.	8mm		.395	4.7		N		Nil	
2.	10mm	× ×	.617	7.40		N		Nil	
3.	12mm		.89	10.6		N		Nil	
4.	16mm		1.58	18.90		N		Nil	
5.	20mm		2.47	29.64		N		Nil	
6.	25mm		3.86	46.32		N		Nil	
7.	32mm		6.32	75.84		N		Nil	

8.	Binding wire		Nil	Nil		Nil	
OPC stock		OPC last weeks stock	PPC/PSC stock	-		PC/PSC last	
Details		Project Manager	Admin Officer/Manager		weeks stock Admin Audit		
Sign		A. Suresh	K.Sneha		A	anim Audit	
Date * C 1		27-12-2021	27-12-2021				

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!

APPROVED BY

2 7 DEC 2021

A. SURESH
PROJECT MANAGER

Certified by:
Switch

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

	irks on requis	ition by site report.			
repared by:		Minish			
Report from/t	0	12-12-21 TO 18-12-21			
Report Date		24-12-2021		Date	
Site:		GHT		Remarks by S	hive Krichne
	Requisition Date	Material Desescription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
ist of requis	tions where P	O/WO not prepared 3 working days after requisitions			Januare.
140816	12-10-21	Speciality gate lights	Catlog to MD by Likhita		
140886	18-11-21	MI CC Camera	Online purchase	-	
	13-12-2021		Delivered		
140946		Openwell Submersible Pump	Clarification Needed by Site		
140951		GI Nipple	PO to Issue		
140952		Marbo Opera Beige Large Tiles	Collect from GMR		
140932	13-12-21	Marbo Opera Beige Large Tiles	Collect from GMR		
140717	13-08-21	Powder coated Grills	Delivered		
140823	12-10-21	MS Railing	Delivered		
140856	02-11-21		Collect from GMR		
140862		FRP Tadkas	Delivery next week		
140893	20-11-21	Large Tiles	Collect from GMR		
140902	25-11-21	GHT Logo with LED Lights	Contact supplier		
140927		Utility tiles	Collect from GMR		
140930		vitrified tiles	Collect from GMR		
140939		FRP Pipe	Delivery on Monday	yes	
140940		Stiding gate	Delivered	1208	
140943		Marbo Opera Beige	Collect from GMR	Cos	
		The state of the s	Control Cities	Yes	
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Certified by:

Shelof

K. Sneha

Asst. Engineer

MEHTA & MODI REALTY KOWKUR LLP