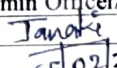


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi Realty Mallapur LLP	Date:	05.02.22			
Site:	Gulmohar Residency	Prepared by:	A. Janaki			
Report From / To	30.01.22Sunday	Approved by:				
Report Date	05.02.22 Saturday					
List of requisitions numbers missing in the report*: Req no : 192761,192762,192763,192764,192765,192766,192753,192760,192759,192758,192754,192755,192756,192757.						
List of requisitions where PO/WO not prepared 3 working days after requisition:						
Req No.	Req Date	serial no of item in Req	Reason for not preparing PO/WO			
192684	17.01.22	1 to 4	Aluminum screws			
Po to be issue						
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	Reason for not preparing PO/WO		
187887	11.11.21	1	M.S L angle	By Saturday will be delivery		
192529	15.12.21	1	Panel doors	By Wednesday will be delivery		
192568	27.12.21	1 to 5	S.S screws	By Tuesday will be delivery		
192567	27.12.21	1 & 2	PVC rigid pipe	Next week will be delivery		
192599	28.12.21	1	Distribution board	By Wednesday will be delivery		
192607	29.12.21	1	Pedastal	By Saturday will be delivery		
192619	03.01.22	1 to 3	Hold fast	By Wednesday will be delivery		
192628	04.01.22	1 to 3	Templates	By Wednesday will be delivery		
192640	05.01.22	5&7	Distribution board	By Tuesday will be delivery		
192663	10.01.22	2&3	Templates	By Tuesday will be delivery		
192683	17.01.22	1	4 core armoured cable	By Saturday will be delivery		
192688	17.01.22	1	FP Isolator	By Wednesday will be delivery		
192695	18.01.22	1	Luppam	Next week will be delivery		
192652	07.01.22	1	FRP round pipes	Next week will be delivery		
192707	19.01.22	1	Labour helmet male	By Wednesday will be delivery		
192712	21.01.22	1	Switch	By Tuesday will be delivery		
192714	21.01.22	1 to 7	Panel doors	By Wednesday will be delivery		
192716	21.01.22	1 to 11	PVC pipes	By Wednesday will be delivery		
192696	18.01.22	1	Flush tank	Next week will be delivery		
192730	24.01.22	1	MS L angle	Next week will be delivery		
192739	27.01.22	1 to 15	16 amps MCB	By Tuesday will be delivery		
192749	29.01.22	2	CP jali	By Wednesday will be delivery		
192777	02.02.22	1 to 8	Recron	No stock at SSLLP.		
192700	18.01.22	1	MS sections	Supplier didn't received po		
192702	18.01.22	1 to 5	S.S screws	By Tuesday will be delivery		
No of gate passes issued this weak		3	From No.	3417	To No.	3419
Delivery van site visit on :		01.02.22 (Tuesday) 03.02.22(Thursday) & 05.02.22(Saturday)				
Inward report (MRN/other) & stock report emailed in pdf format to purchase				Yes		

not ordered but received

Detail of steel & cement stock

Detail of steel & cement stock							
SI 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	0.395	4.74	0	0	nil	
2.	10mm	0.617	7.41	0	0	nil	
3.	12mm	0.888	10.6	95	1015	nil	
4.	16mm	1.580	16.2	61	1000	nil	
5.	20mm	2.469	29.6	16	500	nil	
6.	25mm	3.86	46.32	41	1900	nil	
7.	32mm	6.32		Nil	Nil	nil	
8.	Binding wire			14	280	nil	
OPC stock	200	OPC last weeks stock	100	PPC/PSC stock	180	PPC/PSC last weeks stock	nil
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		05/02/22		05/02/22			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashayya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing 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!