Prepared by:		T.D. Murthy			
Report Date		10-02-2022			
Site		Nilgiri Heights			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
181808	02-01-2022	UPVC Windows	PO issued 85256 & 85093		
181846	01-02-2022	Angle Grinder	PO issued 85194		
List of requisitions Where PO/WO is prepared and items have not received at site					
181775	08-12-2021	FRP Pipes			
181839	25-01-2022	Safety Shoes	Next week delivery		
181842	28-01-2022	Bonding agent & Recron	Collect from SSLLP		
181843	29-01-2022	Ceiling Fan	Delivered		
181847	02-02-2022	Electrical material	Collect from SSLLP		
			Delivered		

T.D. Murthy

10/2/22

<u>Remarks from site on the 'Requisition by Site Report' of purchase division</u>

Company:	Modi reality pocharam LLP	Date:	05-02-2022
Site:	Nilgiri heights	Prepared by:	S.Sharvani
Report From / To	30-01-22 to 05-02-22	Approved by:	G.Vijay raj
Report Date	05-02-2022		

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#
181808	02.01.22	1-7	UPVC windows	MD'S approval – 85256, 85093
181846	01.02.22	1	Angle grinder	MD'S approval 85794

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$
181775	08.12.21	1	FRP Pipes	Partially received - Next weeks
181839	25.01.22	1	Safety shoes	Partially received stock not available at SSLLP 8844
181842	28.01.22	1-2	Bonding agent&recorn	Stock not available at SSLLP ~~sc~~ D
181843	29.01.22	1	Ceiling fan	Delivery next week suppl.
181847	02.02.22	1-9	Electrical	Ready with supplier D

No. of gate passes issued this week:-	01	From No.	1091	To No.	1091
Delivery van site visit on:	04.02.22				
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

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	1348	6390	782.1
2.	10mm	.617	7.404	837	6194	534
3.	12mm	.89	10.68	300	3204	-
4.	16mm	1.58	18.96	407	7717	853.2
5.	20mm	2.47	29.64	228	6758	1037.4
6.	25mm	3.86	46.32	148	6855	2084.4
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire			40 bundles	800	300

OPC stock	123	OPC last weeks stock	162	PPC/PSC stock	294	PPC/PSC last weeks stock	306

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	05.02.2022	05.02.2022	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@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!