

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

Company:	Modi reality pocharam LLP		Date:	12-02-2022		
Site:	Nilgiri heights		Prepared by:	S.Sharvani		
Report From / To	06-02-2022 to 12-02-22		Approved by:	G.Vijay raj		
Report Date	12-02-2022					
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*		
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 ^s		
181775	08.12.21	1	FRP Pipes	No stock at SSLP		
181808	02.01.22	1-7	UPVC windows	material for fabrication not received		
181818	11.01.22	4	CPVC reducer	Supplier not contacted		
181843	29.01.22	1	Ceiling fan	Delivery next week		
181850	08.02.22	1	Wooden tadka	Next week delivery		
181854	08.02.22	1	RCC guli traps	Supplier not contacted		
No. of gate passes issued this week:-			-	From No.	- To No. -	
Delivery van site visit on:			09.02.22-11.02.22			
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	375	1777.5	6390
2.	10mm	.617	7.404	-	-	6194
3.	12mm	.89	10.68	105	1121.4	3204
4.	16mm	1.58	18.96	120	2275.2	7717
5.	20mm	2.47	29.64	98	2904.7	6758
6.	25mm	3.86	46.32	60	2779.2	6855
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire			40 bundles	600	800
OPC stock	80	OPC last weeks stock	123	PPC/PSC stock	294	PPC/PSC last weeks stock 306
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		12-02-2022		12-02-2022		

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