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

		Kem	arks from site on			•							
Company: MHP			SOV	Date:			26-03-2022						
			Oak Villas part-III		Prepared by:			B.Meenakshi					
Report From / To 18-03-sat)			-2022 to26-03-2022(fri to		Approved by:			K Purshotham					
Report Date		26-03-											
List of requ	isitions nur	nbers m	issing in the repo	ort*:									
List of requ	isitions wh	ere PO/	WO not prepared	3 workin	g days a	ifter requis	ition:				. DO	WO#	
Req No. Req Date		Date	Serial no of	Iter	Item Description		Reason for not preparing PO/WO#						
			item in Req										
									1 41-	14	tima.		
			WO is prepared a	and items h	ave not	been recei	ved at s	site bey	ond the	lead	ume:	nlier§	
Req No.	Req	Date	Serial no of	Iter	Item Description		Details of discussion with supplier ^{\$}						
			item in Req.	ļ.,						it a serior demail convert purchase			
185153	07-03	3-2022	1	Hexagonal pol arms		oder Supp		upplier did not received mail copy of purchas der & after payment he will delivery the			the		
							material			,			
			<u> </u>			tono	Supplier delivery by Tuesday						
185161		3-2022	1	_			Supp	applier delivery by		Wed	dnesday		
185162	14-03	3-2022	1-2	4 core	4 core al.armo		Supplier derivery by			.,,			
		1.1	1	Nil	E	rom No.	N	il	To No	<u> </u>		Nil	
No. of gate	passes issu	ed this v	veek:	19.02		2-22,23-03			1011				
Delivery var	1 site visit	on: l		10-03	22,21-0	to purchas	e?	05-22			Yes		
			stock report ema	ned in pui	TOTTIAL	to purchas	· ·						
sItems not o			d:										
Other correc													
Details of sto	eel & ceme	nt stock		2		0. 1 .	•4- 6	74- als a	t sits in		Previous sto	ck in Kas	
Sl. No	Tor size		Wt per mtr	Wt. for 1		Stock at s				1	1 10 vious stock in 11gs		
			kgs	rod – kgs		– no of rods		1800		+			
1.	8mm		.395		4.74	647		8,730		_			
2.	10mm		.617		7.404	1179		858		-			
3.	12mm		.89		10.68	184		950		+			
4.	16mm		1.58		18.96	173				-			
5.	20mm		2.47		29.64	110		1250		-			
6.	25mm		3.86		46.32	-		-		-			
7.	32mm		6.32		75.84	-		-		-	NT:II		
8.	Binding	wire	-			Nill		Nill			Nill	210	
OPC stock	Nill		OPC last	Nill		PPC/PSC		107		-	C/PSC last	319	
			weeks stock			stock					eks stock		
Details			Project Manager			Admin Officer/Manager		er	Adı	min Audit			
Sign			Se .			Munaloy.							
Date			26-03-2022			26-03-2022 d this report to purchase@modiproperties.com, ashaiya@modiproperties.com							
ile			20 05 2022	. 1	1 2 Can	d this senert t	o nurcha	ce@mod	inconerties	com	ashaiya@modi	properties.com a	

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!

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

		Rem	arks from site or	the Requ	uisition	by Sile Repor	T OI					
Company: Silver		Silver (Silver Oak welfare association			Date:		26-03-2022				
			Oak Villas		Prepared by:				eenaksh			
Report Fron	n / To	sat)	2022 to26-03-20	22(fri to	Appro	oved by:		КΡι	rshotha	m		
Report Date		26-03-2										
List of requi	sitions nu	mbers m	issing in the repo	ort*:								
List of requi	sitions wh	nere PO/	WO not prepared	∣ 3 workir	ig days a	after requisition	on:				DC)/WO#
Req No.			Serial no of it in Req		Item Description		Reason for not preparing PO/WO					
191013					Cue sticks, chalks, stick tips		PO to be issued					
List of requi	sitions wh	nere PO/	WO is prepared a	and items	have not	been receive	d at s	ate be	yond th	ne lea	ia time:	innlier [§]
Req No.	Rec	Q Date	Serial no of item in Req.		Item Description			De	tails of	disci	ission with su	тррнеі
						- N		r:1	То	No		Nil
No. of gate p	oasses issu	ied this v	veek:	N	Nil From No. Nil To N 18-03-22,21-02-22,23-03-22,25-03-22				140.			
D 1:	-:4:-:	on:1		18-	03-22,2	1-02-22,23-0	3-22,	25-03	-22		Yes / No	
Inward repor	rt (MRN/c	other) &	stock report ema	iled in pd	f format	to purchase?					1007710	
Items not or	dered but	received	:									
Other correc	tions & re	marks:										
Details of ste	eel & cem	ent stock	(141-	at aita i	n	Previous sto	ck in Kgs
Sl. No	Tor size		Wt per mtr	Wt. for 12 mt		Stock at site			11	Ticvious sto	. Cit iii 115	
51. 110			kgs	rod – kg		– no of rods						
1.	8mm		.395		4.74	-	-					
2.	10mm		.617		7.404	-	+					
3.	12mm		.89		10.68	-	+					
4.	16mm		1.58		18.96	-	+					
5.	20mm		2.47		29.64	-	+					
6.	25mm		3.86		46.32	-						
7.	32mm		6.32		75.84	-		Vill			Nill	
8.	Binding	wire	-			Nill		Nill		PF	PC/PSC last	Nill
OPC stock	Nill	,	OPC last	Nill		PPC/PSC		NIII			eeks stock	
JPC SIOCK	14111		weeks stock			stock	CK Monoger			dmin Audit		
D-taile			Project Manager			Admin Officer/Manager		-				
Details			Q.			Hurable						
Sign			26-03-2022			26-03-2022	2					

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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. Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations, under fabrication, WO – material for fabrication not \$ Suggested remarks – Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO – material for fabrication not \$ Suggested remarks – Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO – material for fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to received, WO - material received fabrication not started, Delivery van delay, Delay by purchase to write 'NA' in reply to this report. 11. Admin officers managers 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!

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

Company:		Silver	Oak Villas part-II	1	Date:	26-03-2022		
			Oak Villas part-II	·	Prepared by:	B.Meenakshi		
			2022 to26-03-202		Approved by:	K Purshotham		
<u>-</u>		sat)		`				
Report Date		26-03-						
			issing in the repo			·		
					g days after requisition:			
Req No. Req Date		Date Serial no of item in Req			Item Description	Reason for not preparing PO/WO#		
184003	10-03	-2022			neras			
184008	_	-2022	1-5	Powder coated grills				
184009			1-5	Powder coated grills				
184015		-2022	1-11	Crema marfil				
184037	22-03	-22	1-11	Urban wood natural tiles				
184038	24-03	-22	1-8	UPVC windows				
184039	24-03	-22	1-8	UPVC windows				
184040	24-03	-22	1-8	UPVC windows				
						site beyond the lead time:		
Req No.	Req	Date	Serial no of item in Req.	Item Description		Details of discussion with supplier ^s		
183780	11-12-	-2021	1	Urban wood natural 56 box pending		Material not available		
183909	01-02-	2022	01	Regal E		Material not available		
183909	01-02-		08		annels and hardware	Stock not available at supplier		
183925	24-12-		01		orinkle HL	Stock not available at supplier		
163923	24-12-	-2022	01	Othu b	TIME TIE			
183949	19-02-	2022	08	Bathroom tiles		Stock not available at supplier		
183952	19-02-		08	Bathroom tiles		Stock not available at supplier		
183953	22-02-		1-4	Bathroom tiles ultra sprinkler		Stock not available		
183956	25-02-		1-7	Regal beige tiles		Stock not available		
183957	25-02-		1-4	Bathroc	om tiles	Stock not available		
183958	25-02-		1-4	Bathroc		Stock not available		
183968	01-03-		01-4	Bathroo tiles	m tiles ultra sprinkler	Stock not available		
183969 01-03-20		2022	1-4		om tiles ultra sprinkler	Stock not available		
102072	01-03-2	2022	1_11	1-11 Jaipur panna tiles pending		Stock not available		
183972	01-03-2		1-11	Bathroo		Stock not available		
183973	+		1-4	Bathroo		Stock not available		
183976	165776 05 05 2622			Country Rosso tiles		Stock available at supplier delivery monday		
	02.02.0	-	1-4	Bathroo	m tiles	Stock not available		
183979	03-03-2		7	Bathroom tiles ISL Carara		Stock not available		
183980	03-03-2		7	ISL Carara		Stock not available		
183981	03-03-2		1-4	Bathroom tiles		Stock not available		
183982	03-03-2		1-8	UPVC windows		Supplier delivery by Tuesday		
183987	05-03-2		1-8	UPVC windows		Supplier delivery by monday		
183994	07-03-2		1-8 1		pes pending	Stock available delivery by Tuesday		
184000	10-03-2		1-24		al switches	Material available delivery by monda		
184002	10-03-2		1-24		oor frames	Delivery by wednesday		
184013	12-03-2				vindows	Supplier delivery by monday		
184014	12-03-2		4		ed Flush tanks	Material available delivery by monda		
184016	16-03-2		1		ed Flush tanks	Material available delivery by monda		
104017	4017 16-03-22 1 4020 16-03-2022 1-36			Concear	nion&ball valve	Material available delivery by monda		

184021	16-03-2022	1-5	Eco drain mat	erial	Supplier del	ivery by monday		
184022	16-03-2022	1-5 Eco drain mat		11		livery by monday		
184030 21-03-2022		1-8	UPVC window		Supplier fix	the windows by Thursday		
184032			White cement		Material ava	ilable delivery b	Inursday	
184033	21-03-22	1-9	WPC door fra		Stock not av	ailable	y monday	
184034	21-03-22	1-9	WPC door fra		THE RESERVE AND ADDRESS OF THE PARTY OF THE			
184035	22-03-22	1		wire 2 core 5	Stock not available Material available delivery by monday			
10.000	22 00 22		bundles pendi		Wiaterial ava	madic delivery b	y monday	
184041	24-03-22	1-24	Electrical swit		Material available delivery by monday			
184042	24-03-22	1 Fruit packing				available delivery by monday		
184043	24-03-22	1-14 Electrical wire		es		ilable delivery b		
184044	24-03-22	1-24 Electrical swit		tches		ilable delivery by monday		
No. of gate p	asses issued this	week:	0/5	From No.	Nill To	No. N	Iill	
Delivery van	site visit on:1		18-03-22,21-0	02-22,23-03-22,25				
Inward repor	t (MRN/other) &	stock report ema	iled in pdf format			Yes		
	lered but received							
Other correct	tions & remarks:							
Details of ste	el & cement stoc	k						
Sl. No	Sl. No Tor size		Wt. for 12 mtr	Stock at site -	Stock at site	Previous sto	ock in Kgs	
		kgs	rod – kgs	no of rods	in Kgs			
1.	8mm	.395	4.74	-	-			
2.	10mm	.617	7.404	-	-			
3.	12mm	.89	10.68	-	-			
4.	16mm	1.58	18.96	-	-			
5.	20mm	2.47	29.64	-	-			
6.	25mm	3.86	46.32	-	-			
7.	32mm	6.32	75.84	-	-			
8.	Binding wire	-		Nill	Nill	Nill		
OPC stock			OPC last Nill		Nill	PPC/PSC last	Nill	
		weeks stock		stock		weeks stock		
Details		Project Manage	r	Admin Officer/Manager		Admin Audit		
Sign				Murakel	٨.			
Date		26-03-2022		26-03-2022				
Votac: 1 * Cand	a conv of the missing		se immediately 2 Sen	d this report to purchas	e@modinronerties	com, ashaiya@modir	properties.com	

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