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

Company Silver		Silver C	Oak welfare association		Date	Date		23-04-2022			
Site Sil		Silver C	lver Oak Villas			Prepared by		K Tulasi Rani			
Report From / To 15-04 sat)			1-2022 to 23-04-2022(fri to		Approved by			K Purshotham			
Report Date		23-04-2	-2022								
List of requi	sitions num	bers mi	ssing in the repo	ort*							
List of requi	sitions whe	re PO/V	VO not prepared	3 workin	g days	after requisition	on				
Req No Req Date		Date	Serial no of item in Req		Item Description		Reason for not preparing PO/WO*				
191013 02-12-2021		-2021	01 to 03	Cac stick		s, chalks,	PO t	PO to be issued			
List of requi	sitions whe	re PO/V	VO is prepared a	and items h	ave no	t been receive	d at s	te hevor	nd the la	ead time	
Req No Req Date		Date	Serial no of it in Req	em Item De		scription	u at S	Details of discussion with supp		supplier <sup>§</sup>	
No of gate passes issued this week			Ni		From No.		Nil To No			Nil	
Delivery var				16-0	04-22,1	9-04-22, 22-0	)4-22	,			
			stock report ema	iiled in pdf	format	to purchase?				Yes / No	
Items not or											
Other correc											
Details of ste											
SI No	Tor size		Wt per mtr kgs	Wt. for 1: rod – kgs		Stock at site  no of rods		Stock at site in Kgs		Previous stock in Kgs	
I	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	-	١.				
6	25mm		3 86		46 32	-	,-				
7	32mm		6 32		75.84	-	-				
8	Binding		<b>-</b> ,			Nill	N			Nill	
OPC stock	Nill		OPC last weeks stock	Nill		PPC/PSC stock	N	ill		PC/PSC last reeks stock	Nill
Details			Project Manager			Admin Office		er/Manager		Admin Audit	
Sign			X.			Ch					
Date			23-64-2022			23-04-2022					

Notes 1.\* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya.@modiproperties.com</u>, and raikumarn emodiproperties 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 imminger at site and filed at site. 7. #Suggested remarks. For technical details from site, for negotiations/quotanons, Local purchase, For MDs approval/mput, 8.5. 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

Company	Silver C	oak Villas part-III		Date	23-04-2022		
Site		Oak Villas part-III		Prepared by	K Tulasi Rani		
Report From /		022 to 23-04-202		Approved by	K Purshotham		
· ceperit i rom	sat)	022 (0 23 0 1 202	.2(11.10	, ipproved by			
Report Date	23-04-2	022					
		ssing in the repor	1*				
				g days after requisition:			
		Serial no of		Item Description	Reason for not preparing PO/WO®		
Red No Red Date		item in Req		nem Bescription	reason to the property		
184052	12-05-22	1	UPVC	Windows			
184056	30-03-22	1	Pad Locks				
184070	06-04-22	1	Breathing Analyzer				
184079	11-04-22	1	Electrical Wires				
184080	11-04-22	i	Magnifying Glass				
184095	18-04-22	1		cal wires			
10.075	10 01-22		Licetiff				
List of requisit	tions where PO/V	VO is prepared an	nd items h	have not been received a	t site beyond the lead time		
Req No	Req Date	Serial no of	.a nems i	Item Description	Details of discussion with suppliers		
Key No	Req Date	item in Req		Tem Description			
183780	11-12-2021	1	Tiles	(urban wood natural)	Material available delivery by tuesday		
183909	01-02-2022	1		Tiles (urban wood	Material available delivery by tuesday		
183909	01-02-2022	,		atural, Regal beige)	, material at an acre acres by any acres of		
183925	24-02-2022	1		Bathroom tiles	Material available delivery by tuesday		
183949	19-02-2022	1	-	Bathroom tiles	Material available delivery by tuesday		
183952	19-02-2022	1	-	Bathroom tiles	Material available delivery by tuesday		
183953	22-02-2022	1	-	Bathroom tiles	Material available delivery by tuesday		
183956	25-02-2022	1	Vertified Tiles		Material available delivery by tuesday		
183957	25-02-2022	1	Bathroom Tiles		Material available delivery by tuesday		
	25-02-2022	1	Bathroom Tiles		Material available delivery by tuesday		
183958 183968	01-03-2022	1	Bathroom Tiles		Material available delivery by tuesday		
183969	01-03-2022	1	Bathroom Tiles		Material available delivery by tuesday		
	01-03-2022	1	Bathroom Tiles		Material available delivery by tuesday		
183973 183976	03-03-2022	1	+	Bathroom Tiles	Material available delivery by tuesday		
183979	03-03-2022	1	+	Bathroom Tiles	Material available delivery by tuesday		
	03-03-2022	1	-	Vertified Tiles	Material available delivery by tuesday		
183981	03-03-2022	i	-	Bathroom Tiles	Material available delivery by tuesda		
183982	12-03-2022	1-5	,	WPC door frames	Stock available delivery by tuesday		
184013	16-03-2022	1		ncealed Flush tanks	Stock not available		
184017	21-03-2022	1		Z-angle frames	Material available delivery by tuesda		
184028		1	-	Z-angle frames	Material available delivery by tuesday		
184029	21-03-2022	1-8		UPVC windows	Supplier fix the windows by Thursday		
184030	21-03-2022	1-4		WPC door frames	Stock available delivery by tuesday		
184034	21-03-2022		_	UPVC windows	Supplier fix the windows by Thursday		
184038	24-03-2022	1-8	_	UPVC windows	Supplier fix the windows by Thursday		
184039	24-03-2022	1-8			Supplier fix the windows by Thursday		
184040	24-03-2022	1-8			Material available delivery by tuesday		
184049	26-03-22			UPVC Windows	Material available delivery by		
184058	30-03-22	1-8		OT TO WINDOWS	Thursday		
184061	3-03-22	1-9	Panel Doors		Material available delivery by monday		
184062	01-04-22	1	Pendrive		Material available delivery by monday		
184069	06-04-22	1-8	UPVC Windows		Material available delivery by tuesd		
184073	07-04-2022	1-2	Roft /	Adhesive Cement Bag, oft adhesive liquid	Material available delivery by tuesday		
104070	11 (14 22	1	1	Door Hinges	Material available delivery by tuesday		
184078 184079	11-04-22	1		Electrical wires	Material available delivery by tuesday		

184081	11-04-22	I	Electrical co	onducting internal	Material wednesday	available	delivery	by		
184083	11-04-22	1-16	Electri	cal switches		vailable deliv	erv by tue	sday		
184084	11-04-22	1		nal doors and		vailable deliv				
184086	12-04-22	1		fied Tiles	Material av	vailable deliv	erv by tue	sday		
184088	14-04-22	1		inducting internal		vailable deliv				
184089	18-04-22	1		e Lights	Stoke not a		ory by the	indery		
184090	18-04-22	1		lumbing external)		available	delivery	by		
184091	18-04-22	1	PVC pipes(P	lumbing external)	Material Thursday	available	delivery	by		
184092	18-04-22	1		pes(Plumbing nternal)	Material Thursday	available	delivery	by		
184093	18-04-22	1	and the same of th	cal switches		ailable delive	ery by tues	day		
184094	18-04-22	1		/C Pipes	Material Thursday	available	delivery	by		
184097	19-04-22	1	Crema n	narfil,carrara	Material wednesday	available	delivery	by		
184098	19-04-22	1-9	Cleanin	Cleaning material		Material available delivery by tuesday				
184099	20-04-22	1	Verti	Vertified tiles		Material available delivery by tuesday				
184100	20-04-22	1	Tand	Tandoor stone		Material available delivery by tuesday				
184101	20-04-22	1	Verti	fied tiles	Material available delivery by t					
184102	20-04-22	1	Bathr	Bathroom tiles		Material available delivery by tuesday				
	passes issued this	week	2/5	From No	9605 To	o No	9606			
	n site visit on 1		16-04-22 ,19-	04-22, 22-04-22						
			ailed in pdf forma	t to purchase?		Yes				
	dered but receive	d								
	tions & remarks									
	eel & cement sto	ck								
SI No			Wt for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site Previous in Kgs		ous stock in Kgs			
I	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	Nill	OPC last weeks stock	Nill	PPC/PSC stock	328	PPC/PSC la weeks stock				
Details		Project Manage	Т	Admin Officer/Manager		Admin Audit				
Sign		2		(T)						
Date		23-04-2022		23-04-2022						
Notes 1 * Send	a copy of the missing	requisitions to Purcha	se immediately 2 Sens	this report to purchase	a demodernment of	ann ahan air				

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

Company MHPI			PLSOV			<u> </u>	23-0	23-04-2022			
			er Oak Villas part-III			Prepared by		K Tulasi Rani			
Report From / To 15-04 sat)			4-2022 to 23-04-2022(fri to			Approved by		urshotham			
Report Date 23-0-		23-04-2	022								
		bers mi	ssing in the rep	ort*							
List of requ	isitions whe	re PO/V	VO not prepare	d 3 working	o days	after requisition	n ·				
Req No	Req	Req Date Serial no of item in Req		Item Description		Reason for not preparing PO/WO*					
185181	16-04-2022		1-2	,Godrej dead hand							
List of requi	isitions whe	re PO/V	VO is prepared	and items h	ave no	t been received	1 at site be	evond the	lead time		
Req No Req Date		Date	Serial no of item in Req	Item Descrip			Details of discussion with supplie			supplier <sup>s</sup>	
185153	07-03	-2022	1	Hexagonal po		ole with arms	Supplier delivery		by Thursday		
185171	07-04	-2022	1	Silver Oa			Supplier delivery by Ma				
185180	185180 13-04-2022		1	Macharla S							
185181	16-04-	-2022	1-3		Tube	lights	Stock not availa		e		
185185	19-04	-2022	1	\	Vertified Tiles		Supplier delivery by Monday				
No of gate	passes issue	d this w	eek	Nil		From No.	Nil	To No		Nil	
Delivery var						04-22, 22-04-2	2				
Inward repo	rt (MRN/otl	her) & s	tock report ema	iled in pdf	format	to purchase?			Yes		
sItems not o	rdered but r	eceived									
Other correct	tions & rem	narks									
Details of st	eel & cemer	nt stock									
Sl. No			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	156	740				
2	10mm		617		7 404	-	-				
3	12mm		89		10.68	47	501				
4	16mm		1.58		18 96	-	-				
5	20mm		2 47		29 64	-	-	-			
6	25mm		3 86	4	46 32	•	-				
7	32mm		6.32		75.84	-	-				
8	Binding v	vire -				Nill	Nill		Nill		
OPC stock	PC stock Nill OPC last weeks stock		Nill		PPC/PSC stock			PC/PSC last weeks stock			
Details		I	Project Manager			Admin Office	er/Manager		dmin Audit		
Sign			4			(T)					
Date		-	3-04-2022			23-04-2022					

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