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

Company Silver Oak Villas pe		Oak Villas part-III		Date	07-05-2022			
Site: Silver Oak V		Oak Villas part-III		Prepared by	K Tulasi Rani			
Report From / To 29-04-2 sat)		022 to 07-05-2022(fri to		Approved by	K Purshotham			
Report Date	07-05-	2022						
List of requisit		issing in the repor	1					
List of requisit	nons where PO	WO not prepared	1 workin	g days after requisition:				
Req No.	Req Date	Serial no of item in Req	Item Description		Reason for not preparing PO/WO#			
184056	30-03-22	1	Pad Lo	cks				
184080	11-04-22	1	Magnit	ying Glass				
184096	18-04-22	1		cal wires for villas				
184106	22-04-22	1	Electric	cal wires for villas				
184118	26-04-22	1	Printer	Cartriage				
184122	27-04-22	1		Windows				
184123	27-04-22	1		Windows				
184124	27-04-22			Windows				
List of requisi	tions where PO	WO is prepared ar			site beyond the lead time:			
Red No.	eq No. Req Date Serial no of item in Req.			Item Description	Details of discussion with supplier ⁵			
184034	21-03-2022	1-2		door shutter(32"X82" 8 pending&26"X82" 13 Nos pending)	Material not available			
184038	24-03-2022	1-6		UPVC windows	Material available delivery by monday			
184039	24-03-2022	1-6		UPVC windows	Material available delivery by mondar			
184058	30-03-22	1-6	UPVC Windows		Supplier fix the windows by Monday			
184061	3-03-22	1-4	Panel Doors 38"x80" 2 nos,32"x82" 6 nos and 26"x82" 8 nos & SS Hinges 4" 72 pending		Material not available			
184062	01-04-22	1	Pendrive		Material available delivery by monday			
184069	06-04-22	1-6		UPVC Windows	Material available delivery by monday			
184081	11-04-22	1-3		ectrical Distribution junction boxs pending	Material available delivery by Monday			
184086	12-04-22	1-2		marfil,urbanwood dark	Material available delivery by Monda			
184090	18-04-22	1-29		PVC Pipe works	Material available delivery by monday			
184097	19-04-22	1	Crema marfil		Material not available			
184099	20-04-22	1	Kitchen Dado country Roso 12"x12" 17 nos pending		Material not available			
184100	20-04-22	1		ndoor stone 299 nos pending	Material not available			
184102	20-04-22	1-5	Bathroom tiles(Ultra sprinkle DK<&HL&Maharaja beige &maharaja off white)		Material not available			
184103	22-04-22	1-4	Panel	doors 38"x80" 2 Nos. 82" 6nos pending 88 Hinges	Material not available			
184107	22-04-22	J	UPVC Ventilator 2'x2' dnos pending		Material not available			
184108	22-04-22	1-6		UPVC Windows	Material available delivery by Monda			
184109	23-04-22	1		ernet Cable 305 nos	Material available delivery by Monday			
				pending				

							h. Manday			
184114	25-04-22	1	Shera board(Material available delivery by Monda Material available delivery by Monda					
184117	26-04-22	1	•	per bundle	Material av	allable delivery by Monday				
184119	27-04-22	1-7		ing material	Material av	vailable delivery by Monday vailable delivery by Monday				
184126	27-04-22	1	CPVC Pipe v		allable delivery	by Monday				
184127	27-04-22	1	CPVC Pipe v		Material av	nilable delivery by Monday				
184129	27-04-22	1-14		ck 4nos pending	Material no		livery by			
184130	27-04-22	1	Coffe	ee powder	Tuesday					
184132	28-04-22	1-12		rical wires	Material av	by Monday				
184134	02-05-22	1-4		oom Tiles	Material not available					
184135	02-05-22	1-10	Tan Bro	own Granite	Material available delivery by tueso					
184136	02-05-22	1-10	Tan Bro	own Granite	Material available delivery by tuesd					
184137	02-05-22	1-10	Tan Bro	own Granite	Material available delivery by tues					
184138	02-05-22	1-10	Tan Bro	own Granite	Material ava	ailable delivery	by tuesday			
	02-05-22	1-10	Tan Bro	own Granite	Material ava	iilable delivery	by tuesday			
184139		1		d flush tanks	Material ava	ilable delivery	by monday			
184140	02-05-22	1-6		ipe material for	Material ava	ilable delivery	by Monday			
184143	02-05-22	1-6	drair	nage line						
184144	02-05-22	1-6	Eco drain p	ipe material for	Material available delivery by Monday					
104144	02-03-22		drair	nage line	Material available delivery by Monday					
184145	02-05-22	1-29		ipe works	Material available delivery by Monday					
184146	02-05-22	1-29		Pipe works						
184147	02-05-22	1-33		works & Water	1					
				ank works & Water	Material available delivery by Monday					
184148 02-05-22		1-33		ank						
104140	04-05-22	1-2	Tiles-Carrara	urbanwood dark,	Material not available					
184149	04-05-22	1-12	Bathr	oom tiles	Material not available Material available delivery by Mon					
184150	04-05-22	1-8	Cons	umables	Material ava	ilable delivery t	by Monday			
184151	04-05-22	1-7	Stationa	ry material	Material available delivery by Monday					
184152	04-03-22	-								
	i-sund this	week.	3/5	From No.	9608 To	No. 9	610			
No. of gate p	asses issued this site visit on: 1	WCCR.	30-04-22 03-	05-22, 06-05-22		Yes				
Delivery van	t (MRN/other) &	stock report ema	ailed in pdf forma	t to purchase?		1 65				
Mward repor	lered but receive	d:								
Other correct	ions & remarks:									
Details of ste	el & cement stoo	CK	Wt. for 12 mtr	Stock at site -	Stock at site	Previous st	ock in Kgs			
Sl. No	Tor size	Wt per mu	rod – kgs	no of rods	in Kgs					
		.395	4.74	-	-					
1.	8mm	.617	7.404	-	-					
2.	10mm	.89	10.68	-	-					
3.	12mm 16mm	1.58	18.96	-	-					
4. 5.	20mm	2.47	29.64	-	-					
6.	25mm	3.86	46.32 75.84	-	-					
7.	32mm	6.32	13.84	Nill	Nill	Nill	T-00			
8.	Binding wire	- OPC lest	Nill	PPC/PSC	574	PPC/PSC last 599				
OPC stock	Nill	OPC last weeks stock	14111	stock		weeks stock				
		Project Manage	r	Admin Officer/N	lanager	Admin Audit				
Details		200		05.05.0000						
Sign		07-05-2022		07-05-2022						
Date			Pa	ge 2 of 3						

Page 2 of 3

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 <u>rajkumarn@modiproperties.com</u> 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

	Silver (Dak welfare asso	ociation	Date	e:		07-0)5-2022	2				
Site: Silver Oak Villas					Prepared by:								
Report From / To 29-04-2022 to 07-05-2022(fr sat)							K Purshotham						
sitions nun	nbers m	issing in the rep	ort*:										
sitions whe	ere PO/V	WO not prepare	d 3 work	ing days	after requisition	on.							
Req	Date	Serial no of item		Item D	tem Description			Reason for not preparing PO/WO#					
02-12				Cue sticks, chalks,			PO to be issued						
		I		Controller for Retail									
sitions whe	ere PO/V	VO is prepared	and items	have no	ot been receive	d at s	ite be	yond th	he lea	ad time:			
Req No. Req Date		Serial no of item in Req.		Item Description		Details of discussion with supplier ^s					supplier ^s		
No. of gate passes issued this week:					From No.				No.	o. Nil			
			30	-04-22,	03-05-22, 06-0	5-22							
			ailed in po	lf forma	t to purchase?					Yes / No			
el & ceme													
Sl. No Tor size					Stock at site					Previous stock in Kgs			
8mm	-		Tou - Kg				gs		-				
-									-				
						_			-				
						+-			-				
					-	+-			-				
25mm		3.86			-	-				·			
32mm		6.32			-	1-			-				
	wire				Nill	_	ill			Nill			
Nill			Nill		PPC/PSC stock	_			PPC	C/PSC last	Nill		
Details							er/Manager						
		X					5		- 141	/ tuuit			
Sign Date		07-05-2022			07-05-2022								
	sitions nunsitions where Req 02-12 04-05 sitions where Req sasses issue site visit of (MRN/offered but retions & remel & cemel Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding site of the same site of the sam	Silver (29-04-2 sat) 07-05-2 sitions numbers m sitions where PO/N Req Date 02-12-2021 04-05-2022 sitions where PO/N Req Date passes issued this w site visit on: 1 t (MRN/other) & s dered but received: tions & remarks: tel & cement stock Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire Nill	Silver Oak Villas 29-04-2022 to 07-05-2 sat) 07-05-2022 Sitions numbers missing in the repositions where PO/WO not prepared Req Date Serial no of in Req 02-12-2021 01 to 03 04-05-2022 I Sitions where PO/WO is prepared Req Date Serial no of it in Req. Serial no of it in Req.	29-04-2022 to 07-05-2022(fri to sat) 07-05-2022 Sitions numbers missing in the report*: Sitions where PO/WO not prepared 3 working in Req 02-12-2021 01 to 03 04-05-2022 I Consistions where PO/WO is prepared and items Req Date Serial no of item in Req Posesses issued this week: Serial no of item in Req. Serial no item in Req. Serial no of item in Req. Serial no of item in Req. Serial no of item in Req. Serial no item	Silver Oak Villas	Silver Oak Villas	Silver Oak Villas	Silver Oak Villas	Silver Oak Villas	Silver Oak Villas Prepared by: K. Tulasi Rani	Silver Oak Villas Prepared by: K. Tulasi Rani		

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

Company:		MHPLS		Date:				07-05-2022					
Site: Silver Oak Villas part-III				Ш	Prepared by:			K.Tulasi Rani					
Report From / To 29-04-2022 to 07-05-2022 sat)				Approved by:			K Purshotham						
Report Date 07-05-2022													
			issing in the rep	ort*									
					davs	after requisition	n.						
Req No.	uisitions where PO/WO not prepared 3 Req Date Serial no of item in Req		Ite	Item Description			Reason for not preparing PO/WO#						
185181	16-04	-2022			,Godrej deadlock& Door handles			Local purchase					
List of requi	sitions who	ere PO/\	WO is prepared	and items h	ave no	ot been received	d at s	ite b	evond	the l	ead time:		
Req No. Req Date		Date	Serial no of item in Req.	Ite		scription			of discussion with suppliers				
185179		-2022	1-2	Cem	ent so	olid blocks							
185184	19-04	-2022	1-5	CPVC r		material	Material availab			ble delivery by Monday			
185188	21-04	-2022	1-3	Plu	mbing	Material				ble delivery by Monday			
185189	22-04	-2022	1			ox pole	Ma	Material available de			delivery by Monday		
185190	25-04-2022		1	RO	CC Hi	ıme pipe				ble delivery by Monday			
	185192 02-05-2022		1-12	El	ectric	al wires		Material available delivery b					
185193	3 02-05-2022		1-18	El	ectric	al wires	Material availa		ble delivery by Monday				
				271									
No. of gate p			veek:	Nil	2 02	From No.		il	То	No.		Nil	
Delivery var			. 1			05-22, 06-05-2	2						
			stock report ema	alled in par i	orma	t to purchase?					Yes		
sItems not o			l:										
Other correc													
Details of ste													
Sl. No	Tor size				mtr	Stock at site	Stock at site Kgs		at site i	in Previous stock in Kgs		ock in Kgs	
	-		kgs	rod – kgs	4.74	– no of rods							
1.	8mm		.395		4.74	156	14	740					
2.	10mm		.617		0.68	47	-	-					
3.	12mm		.89		8.96	4/		501					
4.	16mm		1.58		9.64		-	-					
5.	20mm		2.47 3.86		6.32	-	-	-					
6.	25mm		6.32		5.84	-	+-			-			
7.	32mm		0.32	/	J.04	Nill		11			Nill		
8.		ing wire - OPC last		Nill		PPC/PSC	INI	Nill		DD	C/PSC last	T	
OPC stock Nill			weeks stock			stock		weeks		eks stock			
Details			Project Manager			Admin Office	anage	er	Ac	lmin Audit			
Sign			<u> </u>										
Date			07-05-2022			07-05-2022							

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