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

Company:		Cilvon (Dale Willog most IV	,	Deter	14.05.202	2			
		Dak Villas part-III Dak Villas part-III		Date:	14-05-2022 K.Tulasi Rani					
		2022 to 14-05-202		Prepared by: Approved by:	K. Tulasi Kani K Purshotham					
sat)		sat)			Approved by:	K Pulshou	шанн			
Report Date		14-05-2								
List of requisit	tions nur	mbers m	issing in the repor	t " :						
List of requisit	tions wh	ere PO/\	WO not prepared	3 workin	g days after requisition:					
Req No. Req Date		Serial no of item in Req		Item Description	Reason	for not prepa	aring PO/W	'O#		
184056	30-03-22		1	Pad Locks						
184096	84096 18-04-22		1	Electric	cal wires for villas					
184106	184106 22-04-22		1	Electric	cal wires for villas					
184118	26-04	-22	1	Printer	Cartriage					
List of requisit	tions wh	ere PO/\	W∩ is prepared ar	d items h	ave not been received at	site beyond	the lead time	·		
Req No.		Date	Serial no of		Item Description		f discussion		ier\$	
Red No.	Req	item in Req.			item Description	Details	1 discussion	with supph	ici	
184034	21-03	-2022			door shutter(32"X82" 8	Material av	vailable deli	very by mo	nday	
					pending&26"X82" 13	Material available delivery by monday				
				'	Nos pending)					
184039	24-03	-2022	1-6		UPVC windows	Material available delivery by Wednesday				
184061	3-03-22		1-4	Pan	iel Doors 38"x80" 2		ailable deliv	very by mor	nday	
					3,32"x82" 6 nos and			, ,	-	
	1			26"x8	2" 8 nos & SS Hinges	1				
					4" 72 pending					
184062	01-04		1	Pendrive			ailable deliv			
184069	06-04	-22	1-6		UPVC Windows	Material av	ailable deliv	ery by mor	nday	
184081	11-04	-22	1-3	1	Electrical Distribution board, junction boxs pending		ailable deliv	ery by Mo	nday	
184086	12-04	_22	1		urbanwood dark	Material av	ailable deliv	one by Mo	ndov	
104000	12-04	-22	1		nx1200mm 45 pending	iviaterial av	anabic denv	ciy by Mo	iluay	
184090	18-04	-22	1-29		PVC Pipe works	Material	available	delivery	by	
								•	,	
184099	184099 20-04-22		1		en Dado country Roso (12" 17 nos pending	Material not available				
184102	20-04	-22	1-5		om tiles(Ultra sprinkle	Material no	t available			
					LT&HL&Maharaja		i a i anabio			
					&maharaja off white)					
184103	22-04	-22	1-4	Panel	doors 38"x80" 2 Nos,	Material available delivery by monday				
					82" 6nos pending SS			., .,		
					Hinges					
184108	22-04	-22	1-6	1	UPVC Windows		available	delivery	by	
184109	184109 23-04-22		1	Internet Cable 305 nos		Tuesday Material available delivery by Monday				
					pending				-	
184122	27-04-	-22	1	UPVC Windows		Material Tuesday	available	delivery	by	
184123	27-04-	-22	1	UPVC	Windows	Material	available	delivery	by	
						Tuesday			,	
184124	184124 27-04-22		1	UPVC Windows		Material Tuesday	available	delivery	by	
184126	27-04-	-22	1	CP	VC Pipe works		ailable deliv	erv by Mo	ndav	
184129	27-04-	1	1-14	CP-Pillar lock 4nos pending		Material available delivery by Monday Material not available				
184130			1		Coffee powder	Material	available	delivery	ho	
					Polituei	17Juter lat	available	uctivery	by	

		T			Tuesday	1 1' - Landay				
104124	02-05-22	1-4	Bath	room Tiles	Material available delivery by monday					
184134		1-4		ber ST<&RT	Material available delivery by Monday					
184143	02-05-22	1-4	110mi	n 15 nos and						
			Ecochamb	er frame&cover						
			110mm	5nos pending		lable delivery by Monday				
184144 02-05-22		1-6	Eco drain p	ipes 110mm 5nos	Material avai	lable delivery by worlday				
104144	02 00 22		poending of	&chamber raisers						
			5nc	s pending	Material available delivery by Monday					
184145	02-05-22	1-29		Pipe works	Material available delivery by Monday					
184147	02-05-22	1-33	CPVC Pip	e works & Water	Material avai	lable delivery by Monday				
10.11.				tank	Material avai	lable delivery by Monday				
184149	04-05-22	1		nwood dark	Material avai	lable delivery by				
				1200mm 36nos						
			1 2 1	ending iles Ultra sprinkle	Material avai	lable delivery by Monday				
184150	04-05-22	1-12	Bathroom	L & maharaja off	TVILLETIAL C.					
			DK,LI,M	white						
	05.05.00	1-6	LIPV	C Windows	Material available delivery by					
184153	05-05-22	1-6	01 4	O Williams	Tuesday					
104154	05-05-22	1-6	UPV	C Windows	Material a	vailable delivery by				
184154	03-03-22	1-0		OI VO WELCOM		Tuesday				
184155	05-05-22	1-6	UPV	C Windows	1.11	vailable delivery by				
164133	03 03 22				Tuesday Material available delivery b					
184156	05-05-22	1-5	UPV	UPVC Windows		vailable delivery by				
20.100						vailable delivery by				
184157	05-05-22 1-6		UPV	C Windows	Material available delivery by Tuesday					
				7	Material available delivery by Monday					
184159	05-05-22	1-3		Door Beeding		Material available delivery by Monday				
184168	11-05-22	1-8	Electric	cal conducting	Material avai	lable delivery by Monday				
						2612				
No. of gate p	asses issued this	week:	3/5	From No.	9611 To	No. 9613				
Dalinami von	cite vicit on:1		09-05-22,1	1-05-22, 13-05-22						
Inward repor	t (MRN/other) &	stock report ema	iled in pdf form	nat to purchase?		Yes				
Items not ord	lered but received	d:								
	tions & remarks:									
	eel & cement stoc	k				1- 1 1				
Sl. No Tor size					Ctable of gito					
Sl. No		Wt per mtr	Wt. for 12 mt		Stock at site	Previous stock in Kgs				
Sl. No		Wt per mtr kgs	rod – kgs	no of rods	in Kgs	Previous stock in Kgs				
Sl. No	Tor size	Wt per mtr kgs	rod – kgs 4.7	no of rods	in Kgs	Previous stock in Kgs				
	Tor size 8mm 10mm	Wt per mtr kgs .395 .617	rod – kgs 4.7 7.40	no of rods 4 - 4 -	in Kgs	Previous stock in Kgs				
1. 2. 3.	8mm 10mm 12mm	Wt per mtr kgs .395 .617 .89	rod – kgs 4.7 7.40 10.6	no of rods 4 - 4 - 8 -	in Kgs	Previous stock in Kgs				
1. 2. 3. 4.	8mm 10mm 12mm 16mm	.395 .617 .89	rod – kgs 4.7 7.40 10.6 18.9	no of rods 4 - 4 - 8 - 6 -	in Kgs	Previous stock in Kgs				
1. 2. 3. 4. 5.	8mm 10mm 12mm 16mm 20mm	Wt per mtr kgs .395 .617 .89 1.58 2.47	rod – kgs 4.7 7.40 10.6 18.9 29.6	no of rods 4 - 4 - 8 - 6 - 4 -	in Kgs	Previous stock in Kgs				
1. 2. 3. 4. 5.	8mm 10mm 12mm 16mm 20mm 25mm	Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	rod – kgs 4.7 7.40 10.6 18.9 29.6 46.3	no of rods 4 - 4 - 8 - 6 - 4 - 2 -	in Kgs	Previous stock in Kgs				
1. 2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm	Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	rod – kgs 4.7 7.40 10.6 18.9 29.6	no of rods 4 - 4 - 8 - 6 - 4 - 2 - 4 -	in Kgs					
1. 2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	rod – kgs 4.7 7.40 10.6 18.9 29.6 46.3 75.8	no of rods 4 - 4 - 8 - 6 - 4 - 2 - Nill	in Kgs Nill	Nill				
1. 2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm	Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last	rod – kgs 4.7 7.40 10.6 18.9 29.6 46.3	no of rods 4 - 4 - 8 - 6 - 4 - 2 - 4 - Nill PPC/PSC	in Kgs	Nill PPC/PSC last 574				
1. 2. 3. 4. 5. 6. 7. 8. OPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock	rod – kgs 4.7 7.40 10.6 18.9 29.6 46.3 75.8 Nill	no of rods 4 - 4 - 8 - 6 - 4 - 2 - Nill PPC/PSC stock	in Kgs Nill 455	Nill PPC/PSC last 574 weeks stock				
1. 2. 3. 4. 5. 6. 7. 8. OPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock	rod – kgs 4.7 7.40 10.6 18.9 29.6 46.3 75.8 Nill	no of rods 4 - 4 - 8 - 6 - 4 - 2 - 4 - Nill PPC/PSC	in Kgs Nill 455	Nill PPC/PSC last 574				
1. 2. 3. 4. 5. 6. 7. 8. OPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last	rod – kgs 4.7 7.40 10.6 18.9 29.6 46.3 75.8 Nill	no of rods 4 - 4 - 8 - 6 - 4 - 2 - Nill PPC/PSC stock	in Kgs Nill 455	Nill PPC/PSC last 574 weeks stock				

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

5 Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 5 Suggles and Control of the site of the

S 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: MHPI			SOV Dat				14	-05-202	2022			
			Oak Villas part-III			red by:	_	K.Tulasi Rani				
Report From / To 06-04-			022 to 14-05-20			oved by:	K Purshotham					
sat)												
Report Date		14-05-2										
List of requis	sitions nui	mbers mi	ssing in the repo	ort':								
			VO not prepared								0.7110#	
Req No.	Req Date		Serial no of item in Req	1				Reason	tor no	ot preparing P	'O/WO"	
185181	16-04-2022		1-2	,Godrej dead hand			Local purchase					
185195	06-05-2022		1-5	Inwards stamps & visiting cards & Certifies stamp								
185196	06-0	5-2022	1	Air conditioners								
185198			1	Grey colour chair without casters								
Tist of-coni	aitiana vul	DO/	VO :	1 24 1		. h	1 -4 -:4-	Lavand	the le	and times		
Req No.		Date	Serial no of	Item Description			at site	Details	of disc	oussion with s	unnlierS	
			item in Req.	I		_				scussion with supplier ^s		
185179	13-0	4-2022	1-2	Cement solid				ial avail	able d	lelivery by we	ednesday	
				700nos & 6"x8"								
					pending			Material available delivery by Monday				
185184	_	4-2022	1-5	CPVC ma								
185189		4-2022	1	MS Box pole			Material available delivery by Monday Material not available					
185190	25-0	4-2022	1	RCC	RCC Hume pipe 2nos pending		Mater	ial not a	vailat	ole		
185194	185194 06-05-2022		1-5	Ceiling fan & Occaris exhausted wall mount fa			Mater	ial avail	able o	delivery by M	onday	
			L									
No. of gate p			veek:	Nil		From No.	Nil	Te	No.		Nil	
Delivery van	site visit	on: l				05-22, 13-05-2	22					
Inward repor	rt (MRN/o	other) &	stock report ema	iled in pdf i	format	to purchase?				Yes		
sItems not or	rdered but	t receive	i:									
Other correc	tions & re	emarks:										
Details of sto	eel & cem	ent stock	(
Sl. No	Tor size	e	Wt per mtr	Wt. for 12 mtr		Stock at site	Kgs		in	in Previous stock in		
			kgs	rod – kgs		- no of rods						
1.	8mm		.395		4.74	156	740					
2.	10mm		.617		7.404	-	-	-				
3.	12mm		.89		10.68	47	501	501				
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	Nill		PPC/PSC			P	PC/PSC last		
			weeks stock		_	stock				eeks stock		
Details			Project Manage	FO BY		Admin Offic	er/Man	ager	$\overline{}$	dmin Audit		
Sign												
Date			14-05-2022	2022	1	14-05-2022 Ind this report to purchase@modiproperties.com, ash						
Date	a conv of th	ne missing	requisitions to purch	se immediately	. 2. Sen	d this report to pur	rchase@n	odiproper	ties.con	n, ashaiya@modir	properties com	

Notes: 1. * Send a copy of the missing requisitions to Putchase infinediately. 2. Send this report to purchase a modiproperties com, ashaiva a modiproperties com and rajkumarm@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 no preceived on a daily thats.

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. Suppose the companies of the properties com and properties.

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

Company: Silver		r Oak welfare asso	Date:			14-05-2022					
		r Oak Villas	Prepared by:			K.Tulasi Rani					
sat)		1-2022 to 14-05-20	Approved by:			K Purshotham					
Report Date	14-0	5-2022	2022								
		missing in the rep									
List of requis	itions where PC)/WO not prepared				on:					
Req No. Req Date		Serial no of item in Req		tem Description			Reason for not preparing PO/WO#				
191013	02-12-202			ue sticks, chalks, stick tips		PO to be issued					
191019	191019 04-05-2022		Controll		er for Retail DG						
List of requis	itions where PO	O/WO is prepared	and items ha	ave no	t been receive	d at s	ite be	yond t	he lead	l time:	
Req No. Req Date		Serial no of it		tem Description		Details of discussion with supplie			supplier ^s		
•											
No. of gate p	asses issued thi	s week:	Nil		From No.	N	lil To No.		No.	Nil	
Delivery van	site visit on:1		Nill								
Inward repor	t (MRN/other)	& stock report ema	ort emailed in pdf format to pu			Yes / No					
Items not ord	lered but receiv	ed:									
Other correct	tions & remarks	:									
Details of ste	el & cement sto	ock									
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		ock 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	_	ill			ill	1
OPC stock Nill		OPC last	Nill	7	PPC/PSC stock	Nill		PPC/PSC last Nill weeks stock		Nill	
Details		Project Manage	ED BY	+	Admin Office	icer/Man		er	Admin Audit		
Sign				+	The same of the	icel/ ivialia					
Date		14-05-2021AY	2022		14-05-2022	14-05-2022					
Date	2.1	requisitions to Purch	! diatale	2 500		robaga	amadia	mportive	00m 20	haim@modin	ronartia: aam and

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Notes: 1. * Send a copy of the missing requisitions to Purchase immediately.

2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumarn@modiproperties.com on every Saturdtop & Admirconflegsghall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the techs of the project manager at site and filed at site. 7: #Suggested remarks-Por 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!