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

				,							
Company:		LSOV	Date:			21-05-2022					
		Oak Villas part-III		Prepared by:			K.Tulasi Rani				
Report From / To 13-05-		5-2022 to 21-05-20	2022 to 21-05-2022(fri to		Approved by:		K Purshotham				
sat)						-					
Report Date	21-05										
List of requisi	tions numbers	missing in the repo	rt*:								
		/WO not prepared	3 workin	ig days a	fter requisition	n:			00/11/0#		
Req No.	Req Date	Serial no of			cription		Reason for	not preparing F	O/WO		
		item in Req									
185196	06-05-2022			ir condi							
185204	12-05-2022		Cement I								
185207	17-05-2022	1-8		HT mat	terial						
			-								
List of magnin	itions where DC	VWO is prepared a	nd items	have not	been received	lats	site beyond the	lead time:			
Req No.	Req Date	Serial no of	In items i	tem Desc	ription	d at site beyond the lead time: Details of discussion with supplier					
Red No.	Ked Date	item in Req.									
185184	19-04-202			CPVC m	naterial	Material available		e delivery by Monday			
185189	22-04-202	the same of the sa	MS Box pole			Ma	Material available delivery by Monday				
185194	06-05-202			Ceiling fan & Occaris		M	aterial available	e delivery by M	londay		
103194	00-03-202.		exhau	exhausted wall mount fan							
No of gate p	asses issued thi	s week:	Nil		From No.		Nil To N	0.	Nil		
	site visit on:1		16-05-	-22 ,18-0	05-22, 20-05-2	2					
Inward report	t (MRN/other)	& stock report ema	iled in pd	f format	to purchase?			Yes			
	dered but recei										
	ions & remarks										
	el & cement ste										
Sl. No	Tor size Wt per mtr		Wt. for 12 mtr		Stock at site	1	Stock at site in	Previous stock in Kgs			
31. 140	101 3120	kgs		,s	- no of rods	Kgs					
1.	8mm	.395		4.74	156	7	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		46.32	-	-					
7.	32mm	6.32		75.84	-		-				
8.	Binding wire	-			Nill		Nill	Nill			
OPC stock	Nill	OPC last	Nill		PPC/PSC			PPC/PSC last			
OPC STOCK	NIII	weeks stock			stock			weeks stock			
Details		Project Manage	er		Admin Offic	cer/Manager		Admin Audit			
		1									
Sign		21-05-2022			21-05-2022						
Date		- Durah	a immediat	tely 2 Sen	d this report to pu	ırcha	se(a) modiproperties	com, ashaiya@moc	hproperties.com ar		

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

Company:		Silver (Dak Villas part-III		Date:	21-05-2022			
Site: Silver		er Oak Villas part-III		Prepared by:	K.Tulasi Rani				
sat)		-2022 to 21-05-2022(fri to		Approved by:	K Purshotham				
Report Date 21-05-2		21-05-2	2022						
			ssing in the repor						
	tions when	re PO/V			g days after requisition:				
Req No.	Req I		Serial no of item in Req	,	Item Description	Reason for not preparing PO/WO*			
184188	17-05-2	22	1-2		Paste & CPVC BRASS FTA				
184192	17-05-2	22	1-25	E	Electrical switches				
List of requisi	tions when	re PO/V	VO is prepared an	d items h	ave not been received at	site beyond the lead time:			
Req No.	Req I		Serial no of item in Req.	Item Description		Details of discussion with supplier ^s			
184034	21-03-2	2022	1-2	Panel	door (26"X82" 13 Nos pending)	Material available delivery by Monday			
184061	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 available delivery by Monday			
184069	06-04-2	22	1-6		UPVC Windows	Material available delivery by Wednesday			
184086	12-04-2	22	1		urbanwood dark nx1200mm 45 pending	Material available delivery by Monday			
184090	18-04-2	22	1-29		Pipes for plumbing	Material available delivery by Monday			
184099	20-04-2	22	1	Kitche	en Dado country Roso k12" 17 nos pending	Material available delivery by Monday			
184102	20-04-2	22	1-5	DK&	om tiles(Ultra sprinkle LT&HL&Maharaja &maharaja off white)	Material available delivery by Monday			
184103	22-04-2	22	1-4	Panel 32"x82	doors 38"x80" 2 Nos, "6nos 26"x82" 8nos & Hinges 32 pending	Material available delivery by Monday			
184106	22-04-2	22	1		al wires for villas	Material available delivery by Monday			
184108	22-04-2		1-6	Ţ	JPVC Windows	Material available delivery by Monday			
184122	27-04-2	22	1	Ţ	UPVC Windows	Material available delivery by Wednesday			
184123	27-04-2	22	1	Ţ	UPVC Windows	Material available delivery by Wednesday			
184124	27-04-2	22	1	l	JPVC Windows	Material available delivery by Wednesday			
184129	27-04-2	22	1	CP-Pil	lar cock 4nos pending	Material available delivery by Monday			
184144	02-05-2	2	1-2		ain pipes 110mm 5nos ing &chamber raisers 5nos pending	Material available delivery by Monday			
184147	02-05-2	2	1-33	CPVC Pipe for plumbing		Material available delivery by Monday			
184149	04-05-2		1	Urt	panwood dark tiles nmx1200mm 36nos pending	Material available delivery by Monday			
184150	04-05-2	2	1-4		om tiles Ultra sprinkle T.HL & maharaja off white	Material available delivery by Monday			
184153	05-05-2	2	1-6	- 1	JPVC Windows	Material available delivery by			

					Wednesday				
184154	05-05-22	1-6	UPV	C Windows	Material Wednesday	available	delivery	b	
184155	05-05-22	1-6	UPV	C Windows	Material Wednesday	available	delivery	b	
184156	05-05-22	1-5	UPV	C Windows	Material a Wednesday	available	delivery	b	
184157	05-05-22	1-6	UPV	UPVC Windows		available	delivery	b	
184159	05-05-22	1-3	Doc	or Beeding	Wednesday Material ava	ilable deli	very by Mo	nda	
184169	13-05-22	1-3	12 piec 600x1200n	do rosso 12"x12" ces&Carrara nm&Urbanwood 200mm pending	arrara rbanwood			nda	
184170	13-05-22	1-4	Bathroom ti	iles Ultra sprinkle & maharaja beige	Material ava	ilable deli	very by Mo	nday	
184171	13-05-22	1-3	Kitchen dad 12 piec 600x1200n	do rosso 12"x12" ces&Carrara nm&Urbanwood 200mm pending	Material available delivery by Monday				
184172	13-05-22	1-6		C Windows	Material a Wednesday	vailable	delivery	by	
184173	13-05-22	1-6	UPVO	Windows	Material a Wednesday	vailable	delivery	by	
184174	13-05-22	1-6	UPVC	UPVC Windows		vailable	delivery	by	
184175	14-05-22	1-3	Orissa pan 2			lable deliv	ery by Mor	ıday	
184177	14-05-22	1-3	RBR bor Bombay	Roff stone tile adhesive & RBR bonding agent & Bombay broom 10 nos pending		Material available delivery by Monday			
184183	17-05-22	1		PVC pipe for plumbing		lable deliv	ery by Mon	iday	
184184	17-05-22	1		for plumbing	Material available delivery by Monday				
184185	17-05-22	1		e for plumbing	Material available delivery by Monday				
184186	17-05-22	1		e for plumbing	Material available delivery by Monday				
184187	17-05-22	1-2	PVC pipe & solution &	clamp and CPVC CPVC reducer or plumbing	Material avail				
184191	17-05-22	1-3		vitches&dummy	Material available delivery by N			day	
	asses issued this	s week:	3/5	From No.	9614 To N	No.	9617		
	site visit on:1	& stock report ema		05-22, 20-05-22					
	ered but receive		med in pui forma	t to purchase?		Yes		-	
	ions & remarks							-	
and the second s	el & cement sto								
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 mtr rod - kgs			Previo	us stock in l	Kgs	
1.	8mm	.395	4.74	-	in Kgs			-	
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	-	•				

	1	1	Nill	Nill	Nill		
Nill	OPC last weeks stock	Nill	PPC/PSC stock	274	PPC/PSC last weeks stock	455	
Details		Project Manager		r/Manager	Admin Audit		
Date		21-05-2022					
	Nill	weeks stock	weeks stock	weeks stock stock	weeks stock Project Manager Admin Officer/Manager	weeks stock stock weeks stock Project Manager Admin Officer/Manager Admin Audit	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and <a href="mailto:r

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

		Oak welfare association		Date:			21-05-2022				
		Dak Villas		Prepared by:			K.Tulasi Rani				
Report From / To 13-05-20 sat)		022 to 21-05-2022(fri to		Approved by:			K Purshotham				
Report Date	21-05-3	2022									
List of requisit	ions numbers m	issing in the repo	rt*:	-							
List of requisit	ions where PO/	WO not prepared	3 workin	g days a	fter requisition	n:					
Req No. Req Date		Serial no of item in Req		Item Description			Reason for not preparing PO/WO*				O/WO"
191020	04-05-2022	1		Cue sticks							
List of requisit	ions where PO/	WO is prepared a	nd items l			d at s	ite bey	ond the	e lea	nd time:	
Req No.	Req Date			Item Description			Details of discussion with suppliers				
191019	191019 04-05-2022		Co	Controller for Retail DG							
	sses issued this	week:	Ni	il I	From No.	N	il	To N	lo.		Nil
Delivery van			Nill								
Inward report	(MRN/other) &	stock report ema	iled in pd	f format	to purchase?					Yes / No	
Items not ord	ered but received	d:									
	ions & remarks:										
	el & cement stoo	k									
Sl. No	Tor size	Wt per mtr kgs	Wt. for l		Stock at site - no of rods		Stock at site in Kgs			Previous stock 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	N	Vill			Nill	
OPC stock	Nill	OPC last weeks stock	Nill		PPC/PSC stock	N	Vill			C/PSC last	Nill
Details		Project Manage	er		Admin Offi	cer/Manager		er	Admin Audit		
Sign											
Date		2145-2022			21-05-2022						

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