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

Company:		Silver C	Dak Villas part-III		Date:	28-05-2022				
			Oak Villas part-III		Prepared by:	K.Tulasi Rani				
			022 to 28-05-202	2(fri to	Approved by:	K Purshotham				
Report Date		28-05-2	022							
List of requisit	ions nu		ssing in the report	*:						
List of requisit	ions wh	nere PO/V	VO not prepared	3 workin	g days after requisition:					
Req No.	Req No. Req Date		Serial no of item in Req		Item Description	Reason for not preparing PO/WO#				
184194 21-05-22				Eco I	Orain pipe material for drainage line					
184195 21-05-22		5-22	1	Eco I	Orain pipe material for drainage line					
184196	21-0	5-22	1		Electrical wires					
List of requisi	tions w	here PO/V	VO is prepared an	d items h	ave not been received at	site beyond the lead time:				
Req No.		q Date	Serial no of item in Req.		Item Description	Details of discussion with supplier ^s				
184069	06-0	4-22	1-6		UPVC Windows	Material available delivery by Wednesday				
184086	12-0	4-22	1	urbanwood dark 200mmx1200mm 45 pending		Material not available				
184103	22-0	4-22	1		l doors 32"x82" 6nos pending	Material not available				
184108	22-0	4-22	1-6	UPVC Windows		Material available at supplier delivery by Wednesday				
184129	27-0	4-22	1	CP-Pillar cock 4nos pending		Material available delivery by Monday				
184134	02-0	5-22	1		oom wall tiles luna HL 15" 40 Boxes pending	Material available delivery by Monday				
184144	02-0)5-22	1-2		rain pipes 110mm 5nos ing &chamber raisers 5nos pending	Material available delivery by Monday				
184147	184147 02-05-22		1-33	CPVC Ball Valve 4 nos & Tee Reducer 13 nos pending		Material available delivery by Monday				
184149	184149 04-05		1		banwood dark tiles mmx1200mm 36nos pending	Material not available				
184153	05-0)5-22	1-6	UPVC Windows		Material available delivery by Monday				
184154		05-22	1-6	UPVC Windows		Supplier arranging for glasses delive by friday				
184155	05-0)5-22	1-6		UPVC Windows	Supplier arranging for glasses deliver by friday				
184156	156 05-05-22		1-5	UPVC Windows		Supplier arranging for glasses delive by friday				
184157	05-0	05-05-22 1-6		UPVC Windows		Supplier arranging for glasses deliver by friday				
184169	184169 13-05-22		1-2	Carrara 600x1200mm 117 Boxes &Urbanwood light200x1200mm 20Boxes pending		Material available delivery by Monday				
184170	184170 13-05-22		1-4	DK,L	oom tiles Ultra sprinkle ,HL & maharaja beige	Material available delivery by Monday				
184171 13-05-22		05-22	1-2		ara 600x1200mm 117 nos pending	Material available delivery by Monday				

184172	13-05-22	1-6		UPV	C Windows	Material Wedneso	lay		eliver-y	by		
184173 13-05-22		1-6		UPVC Windows			Supplier arranging for glasses delivery by friday Supplier arranging for glasses delivery					
184174	13-05-22	1-6			C Windows	by friday						
184183	17-05-22	1-29	S	ingle y v	le socket pipe & with door 14 nos pending	Material						
184184	17-05-22	1-29		PVC pip	e for plumbing	Material a			by Moi			
184192	17-05-22	1-20		Electrical Switches			Material available delivery by Tuesday					
184197	25-05-22	1		Doo	or Frames	Material Tuesday	availa		elivery	by		
184198	25-05-22	1		Doo	or Frames	Material Tuesday	availa		livery	by		
184201	25-05-22	1	Ele		Metal Box 8way s pending	Material n						
184202	25-05-22	1	Ele	ectrical I	Metal Box 8way s pending	Material n	ot availa	.ble				
									2610			
No. of gate p	asses issued this	week:	2/		From No.	9618 7	o No.		9619			
Delivery van	site visit on:1		23-03	5-22 ,25-	-05-22, 27-05-22			7				
Inward repor	t (MRN/other) &	& stock report em	ailed in p	df forma	t to purchase?			Yes		-		
Items not ord	lered but receive	ed:										
	tions & remarks:											
Details of ste	el & cement sto	ck							- ale in V			
Sl. No	Tor size	Wt per mtr	Wt. for		Stock at site -	Stock at sit	te Previous stock in Kg			.gs		
		kgs	rod – kg		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	-	-	NT:1	1				
8.	Binding wire	-			Nill	Nill	Nil	SC last	274			
OPC stock	Nill	OPC last	Nill		PPC/PSC	137	weeks		2/4			
		weeks stock	D RV	1	stock							
'Details		ARBERMINE	ונוק		Admin Officer/N	иападег	Admin	Audit				
Sign			2022		20.05							
Date		28-03-20-44AY	2022		28-05-2022					-		
		V ANDUDAUAT	HAM. C.	2 C	this report to purchase	@madinmanartics						

Notes: 1. * Send a copy of the missing would be mis

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

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am				
Reason for not preparing PO/WO#				
he lead time:				
Details of discussion with supplier ^s				
Material available delivery by Monday				
mise to delivered by Monday				
Supplier delivered by Monday				
No. Nil				
Yes				
Previous stock in Kgs				
Nr.				
Nill				
PPC/PSC last weeks stock				
Admin Audit				

Notes: 1. * Send a copy of the missing requisitions RUPS the Tith Miately.

Notes: 1. * Send a copy of the missing requisitions RUPS the Tith Miately.

2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>rajkumarn@modiproperties.com</u> on every State Manager of 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 received fabrication not started. Delivery van delay Delay by purchase assistant. Supplier arranging for material of purchase to supplier arranging for material. s suggested remarks - keady with supplied not contacted, popular 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

Site: Silver Oak Villas Report From / To 20-05-2022 to 28-05-2022(fir to sat)	Company:		Silver C	Dak welfare asso	ciation	Date			28-0	5-2022				
Report From / To 20-05-2022 to 28-05-2022 Interpretation Approved by: K Purshotham Report Date 28-05-2022										28-05-2022				
Report Date 28-05-2022 List of requisitions numbers missing in the report': List of requisitions where PO/WO not prepared 3 working days after requisition: Req No. Req Date Serial no of item Item Description Reason for not preparing PO/WO' in Req 191020 04-05-2022 1 Cue sticks, Cue chalks These Cue sticks Requisition was sending by last 6 months but po is not prepared by purchase List of requisitions where PO/WO is prepared and items have not been received att site beyond the lead time: Req No. Req Date Serial no of item Item Description Details of discussion with suppliers in Req. 191019 04-05-2022 1 Controller for Retail DG Material not available No. of gate passes issued this week: Nil From No. Nil To No. Nil Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No Items not ordered but received: Other corrections & remarks: Details of steel & cement stock SI. No Tor size Wt per mtr. wt. for 12 mt rod - kgs -no of rods -no o			20-05-2											
List of requisitions numbers missing in the report: List of requisitions where PO/WO not prepared 3 working days after requisition: Req No. Req Date Serial no of item in Req List of requisitions where PO/WO not prepared 3 working days after requisition: Req No. Req Date Serial no of item in Req List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: Req No. Req Date Serial no of item in Req. Item Description Details of discussion with supplier in Req. 191019 04-05-2022 1 Controller for Retail DG No. of gate passes issued this week: Nil From No. Nil To No. Nil Delivery van site visit on:1 Nill Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No Items not ordered but received: Other corrections & remarks: Details of steel & cement stock SI. No Tor size Wt per mtr kgs roof - kgs - no of rods Kgs 1. 8mm .395 4.74	•				, ippi	Approved by:			K rursnotnam					
Req No. Req Date Serial no of item in Req Countries Reason for not preparing PO/WO"	Report Date		28-05-2	2022		+-								
Req No. Req Date Serial no of item in Req Countries Reason for not preparing PO/WO"	List of requis	itions nur	nbers mi	issing in the rend	ort*·									
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in Req 191020 04-05-2022 1 Cue sticks, Cue chalks Ithese Cue sticks Requisition was sending by last 6 months but po is not prepared by purchase? Req No. Req Date Serial no of item in Req. Controller for Retail DG No. of gate passes issued this week: Nil From No. Nil To No. Nil To No. Nil To No. Nil To No. Nil Inward report (MRN/other) & stock report emailed in pdf format to purchase? Details of steel & cement stock SI. No Tor size Wt per mtr kgs rod - kgs - no of rods kgs - no of rods 1. 8mm3954.74 2. 10mm6177.404 3. 12mm8910.68	Req No.	Req	Date	Serial no of it	em	Item Description								
191020						Tem Description			Reason for not preparing PO/WO					
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: Req No. Req Date	191020 04-05-2022			1			1		last 6 months but po is not prepared by					
Req No. Req Date Serial no of item in Req. Item Description Details of discussion with supplier Serial no of item in Req. Controller for Retail DG Material not available DG No. of gate passes issued this week: Nil From No. Nil To No. Nil Nil	List of requis	itions wh	ere PO/\	WO is prepared a	and items	have no	t been receive	ed at s	site he	wond th	e les	d time		
No. of gate passes issued this week: Nil From No. Nil To No. Nil	Req No.	Rea	Date											
No. of gate passes issued this week: Nil From No. Nil To No. Nil Delivery van site visit on:1 Inward report (MRN/other) & stock report emailed in pdf format to purchase? Other corrections & remarks: Details of steel & cement stock SI. No Tor size Wt per mtr kgs rod - kgs rod - kgs rod - kgs rod - kgs - no of rods 4. 16mm 1.58 18.96		1				nem Description			Details of discussion with supplier					
No. of gate passes issued this week: Nil	191019	04-0	5-2022					Material not available						
No. of gate passes issued this week: Nil														
Delivery van site visit on:1														
Delivery van site visit on:1														
Delivery van site visit on:1	No. of gate p	asses issu	ed this v	veek:	c: N		From No.	N	Nil To No		lo.	Nil		
Items not ordered but received:					Ni	1								
Items not ordered but received:	Inward repor	t (MRN/o	ther) &	stock report ema	iled in po	f format	to purchase?					Yes / No		
Details of steel & cement stock Sl. No	Items not ord	lered but	received											
Sl. No														
1. 8mm .395 4.74 - -	Details of ste	el & cem	ent stock	3										
Lange	Sl. No	Tor size	:	Wt per mtr Wt		12 mtr	Stock at site S		Stock at site in		T	Previous stock in Kos		
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 Nill OPC stock Nill PPC/PSC last weeks stock Nill PPC/PSC last weeks stock Nill Details Project Manager Admin Officer/Manager Admin Audit				kgs						1 10 10 do 3 tock iii Kgs				
3. 12mm 89 10.68		8mm		.395		4.74	-							
4. 16mm 1.58 18.96				.617		7.404	-	-						
5. 20mm 2.47 29.64						10.68	-	-						
6. 25mm 3.86 46.32						18.96	-							
7. 32mm 6.32 75.84 - 8. Binding wire - Nill Nill Nill Nill OPC stock Nill PPC/PSC Nill PPC/PSC last weeks stock Details Project Manager Admin Officer/Manager Admin Audit Sign		-				29.64	-	-						
8. Binding wire - Nill Nill Nill Nill OPC stock Nill PPC/PSC last weeks stock Weeks stock Details Project Manager Admin Officer/Manager Admin Audit Sign		-					-							
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Sign Sign Charles Control of the Con	Details			Project Manager				ficer/Manager		er			1	
	Sign			L 8 MAY	2022									
	Date			28-95-2022										

Notes: 1. * Send a copy of the missing requisitions is a more regularity of the missing requisitions is a more regularity of the missing requisitions of the missing requisitions of the report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on extractions of the report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on extractions of the report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on extractions of the report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on extractions of the report to purchase@modiproperties.com ashaiya@modiproperties.com and rajkumarn@modiproperties.com on extractions of the report to purchase@modiproperties.com on the report to purchase@modiproperties.com and rajkumarn@modiproperties.com on extractions of the report to purchase@modiproperties.com and rajkumarn@modiproperties.com on extractions of the report of the repo 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. S Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not 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!