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

						11.04.0000			
Company:			ak Villas part-III		Date:	11-06-2022 V. Tulogi Pani			
			ak Villas part-III		Prepared by:	K.Tulasi Rani			
Report From / To 03-06-2 sat)			022 to 11-06-2022	2(fri to	Approved by:	K Purshotham			
Report Date		11-06-2	022						
List of requisit	ions nu	mbers mi	ssing in the report	*:					
List of requisit	ions wl	nere PO/V	VO not prepared 3	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#			
184234 06-06-22		6-22	1-14		Electrical wires	2			
						9			
List of requisit	ions w	here PO/V	WO is prepared an	d items h	ave not been received at	site beyond the lead time:			
		q Date	Serial no of item in Req.		Item Description	Details of discussion with supplier			
184061	04-04-22		1	Pa	nel Doors 38"x80" 2pending	Material available delivery by Monday			
184069	08-04-22		1-6		UPVC Windows	Material available delivery by Tuesday			
184086	86 12-04-22		ſ	urbanwood dark		Material not available			
184108	22-04-22		1-6	200mmx1200mm 45 pending UPVC Windows		Material available delivery by Tuesday			
184129	27-0	4-22	1	CP-Pillar cock 4nos pending		Material not available			
184134		5-22	1	Bathroom wall tiles luna HL		Material not available			
				10"x	15" 40 Boxes pending	Material available delivery by Monday			
184144	02-0	5-22	1-2	Eco drain pipes 110mm 5nos pending &chamber raisers 5nos pending		Material available delivery by Monday			
184149	04-05-22		1	Urbanwood dark tiles 200mmx1200mm 36nos pending		Material not available			
184169	169 13-05-22		1-2	117 B	al Beige 600x1200mm oxes &Urbanwood dark 0x1200mm 20Boxes pending	Material not available			
184170	13-05-22		1-4	Bathroom tiles Luna LT 48 Nos pending		Material not available			
184171	13-0	05-22	1-2	Carrara 600x1200mm 47 nos pending		Material not available			
184172	13-0)5-22	1-6	UPVC Windows		Material available deliver-y by Monday			
184197	25-05-22		1	1 WPC Do		Material available delivery by Monday			
184198		5-22	1	WPC Door Frames		Material available delivery by Mond			
184207		06-22	1-4	Janata paste, fishers, ss screws		Material available delivery by Mone			
184214		5-22	1-21	Electrical switches		Material available delivery by Mond			
184216		05-22	1-6	UPVC windows		Material available delivery by Tuesday			
184218	184218 30-05-22		1-6	UPVC windows		Material available delivery by Tuesday			
184222	31-0	15-22	1-16	EWC	Wall hung for plumbing	Material not available			
101222	184222 31-05-22 184224 31-05-22		1-12		lar cock for plumbing	Material not available			

184226	01-06-22	1-2	Boxes	ige 600x1200mm 5 &Urbanwood dark 200mm 55Boxes pending	8 Material no	Material not available				
184227	01-06-22	J	Regal B	eige 600x1200mm 117 Boxes	Material no	Material not available				
184229	01-06-22	1-4		ertified tiles	Material no	Material not available				
184235	06-06-22	1-21	Elec	trical switches	Material ava	ailable delivery	by Monday			
184236 06-06-22		1-9	WPC	panel doors and hardware		Material available delivery by Monday				
184237	06-06-22	1	Pillar c	ock 7nos pending	Material no	t available				
No. of gate	passes issued this	week:	Nill	From No.	Nill To	No. 1	Vill			
Delivery var	site visit on: I		04-06-22,0	07-06-22,09-06-22						
Inward repo	rt (MRN/other) &	stock report cma	tiled in pdf for	mat to purchase?		Yes				
	dered but receive									
	tions & remarks:									
	ccl & cement sto	the state of the s								
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 m rod – kgs	tr Stock at site – no of rods	Stock at site in Kgs	Previous stock in Kgs				
1.	8mm	.395	The state of the s	74 -	-					
2.	10mm	.617	7.4	04 -	**					
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 -	-	and the second s				
8.	Binding wire	~		Nill	Nill	Nill	Control of the Contro			
OPC stock	Nill	OPC last	Nill	PPC/PSC	424	PPC/PSC last	37			
Details		Project Manage	ED BY	stock		weeks stock				
Sign		Project Manage	r	Admin Officer	/Manager	Admin Audit				
Date		1-06-2022 10	N 2022	11-06-2022						
	No. of Contract of	K, PURSH	071100							

Notes: 1. * Send a copy of the missing received and a copy of the missing received and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall all eave 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 & the site without of the received on a daily basis. 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 staggested reliates - Ready with applied, adopted the Condense of the Condense

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Company:	Silv	er i	Oak welfare association			Date:			11-06-2022				
		ver Oak Villas				Prepared by:			K.Tulasi Rani				
One.			-2022 to 11-06-2022(fri			Approved by:		K Purshotham					
Report From / To 03-06-			2022 to 11-00-20	110	Ճրր	oved by.		,, ,	uranon				
Report Date		2022											
List of requis	itions number	s m	issing in the rep	ort*:									
List of requis	itions where P	O/	WO not prepared	1 3 w	orkin	g days	after requisiti	ion:					
Req No. Req Date		Serial no of it in Req	Item 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		Serial no of it	Item Description			Details of discussion with supplier ⁵							
191020	101020 04.05.2022		in Req.	Cue sticks, Cue chalks			Material not available						
191020	04-05-2022						Local purchase						
191021	01-00-22	01-06-22		Atlas cycle		Local parchase							
N- f						l From No.			Nil To No.		Mo		Nil
No. of gate passes issued this week:					Ni Nill	1	From No.	1010.					1311
Delivery van site visit on: l						format	to purchase?					Yes / No	
Inward report (MRN/other) & stock report emailed in Items not ordered but received:						TOTTIAL	to purchase:					1037110	
	ions & remark		<u>:</u>										
			,										
Details of steel & cement stoc		.00	Wt per mtr	11/+	for 1	2 mtr	Stock at site	, 9	tock	at site	n	Previous st	ock in Kgs
31. 140	TOI SIZE		1 1		l – kgs		- no of rods			ii Tievious steek iii rigs			
1.	8mm		.395	Tod	N _B o	4.74	-	-	55				
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 Nill				PPC/PSC	Nill		PF	PC/PSC last	Nill	
			weeks stock	:k			stock			W	weeks stock		
Details		1	ALLES ONES	BY BY			Admin Offi	cer/N	er/Manager		A	dmin Audit	
Sign													
Date			11-06-2022N 2	11-06-2022									

Notes: 1. * Send a copy of the misting requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiyae@modiproperties.com, ash

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

Company:	Ml	HPLS	OV		Date:	: 11-06-2022						
		ver C	ak Villas part-I	II	-	ared by:		Tulasi R				
		-06-2	022 to 11-06-20			oved by:		K Purshotham				
D D	sat		222		-				and the state of t			
Report Date		-06-2								man format is not resident user to the particular to the control control		
List of requis	itions numbe	rs mi	ssing in the repo	ort':								
List of requis	sitions where	PO/V	VO not prepared				1:					
Req No.	Req Da		Serial no of item in Req		Item De	em Description		Reason for not preparing PO/WO*				
185190	25-04-22		1	RCC I		ipes 600mm die 3 nos		We have received po for 10nos only remaining material PO not done				
185216	26-05-22		1	Hui	ne pipe	es 8" 140 nos		PO is not prepared by purchase				
185230	08-06-22		1	Roll		itters 8'6"x7'						
List of requis	sitions where	PO/V	VO is prepared	and itame 1		. 1	J		, .			
Req No.	Req Da	te V	VO is prepared a Serial no of	ma nems f	lave no	t been received	at site	beyond t	ne les	id time:		
			item in Req.			m Description		Details of discussion with supplier ^s				
185196	6-05-22		1		Air cor	nditioners	We	nder no	t recived the paymentAfter			
185212	25-05-2	22	1	SS Table				payment he will deliverd the material Size Not available at SSLP				
185225	03-06-2	22	1		Water Proofing			Waiting for shuttering to be removed				
185226	03-06-2	22	1	LED Street Lights Ino			Mai	Material Not available				
185228	07-06-2	1 Electr			power plug	PO	PO not Received					
					centient	power plug	10	not Rece	avea			
No. of gate p	asses issued	this w	eek:	Nil		From No.	Nil	Ta	No.		> 111	
Delivery van	site visit on:	1			04-06-22,07-06-22,09-06-22			10	NO.		Nil	
Inward repor	t (MRN/othe	r) & s	stock report ema	iled in ndf	format	to purchase?						
sItems not or	dered but rec	eived		med in pui	TOTTIAL	to purchase;			Albania and Albani	Yes		
	tions & remai											
	eel & cement											
Sl. No	Tor size	SIUCK	Wt per mtr	Wt. for 1	2	0. 1				Mariana de Caración de Caració		
51.110	TOI SIZE		kgs			Stock at site		at site i	in Previous stock in		ock in Kgs	
1.	8mm	_	.395	rod – kgs	4.74	- no of rods	Kgs					
2.	10mm	_	.617		7.404	156	-	740				
3.	12mm	_	.89			47	-					
4.	16mm	_	1.58	10.68		47	-	501				
5.	20mm		2.47		18.96	-	-					
6.	25mm		3.86	29.64		-	-	-				
7.	32mm		6.32		46.32	-	-					
8.	Binding wi	re	- 0.32		75.84	NI:11	-					
OPC stock Nill			OPC last	NEII		Nill	Nill		,	Nill		
			OPC last Nill weeks stock		stock					C/PSC last		
Details			PRARIA VIED BY		-	Admin Officer			1	eks stock		
Sign			, manager			Addin Office	t/avrains	iger	Ad	min Audit		
Date			1-06-2022	N 2022		11-06-2022	Name and Address of the Owner, where		-			
Notes: 1. * Send	a copy of the mi	ssing r	equisitions to Purcha	se immediatel	V Can	d this report to pure	h					

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

Send this report to purchase modiproperties com, ashan a modiproperties com and the Requisitions, clearly showing the item project manager at site and filed at site. 7. It suggested remarks—row technical details from site, For negotiations, quotations, 1 ocal 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 started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!