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

			INS HOME SILE SIL									
Company: MHPI			3001			: 18-06-202						
Site: Silver		Silver O	Oak Villas part-III			Prepared by:		K.Tulasi Rani				
Report From / To 10-06-			2022 to 18-06-2022(fri to			pproved by:		K Purshotham				
sat)												
Report Date		18-06-2	2022									
List of requis	itions nur	nbers mi	ssing in the repo	ort*:								
List of requis	itions wh	ere PO/V	VO not prepared	3 workin	g days	after requisition	:				DO/IVO#	
Req No. Req Date			Serial no of]	Item De	tem Description		Reason for not preparing PO/WO#				
			item in Req	n in Req		ipes 600mm dia	We	nave rece	ived no fo	r 10no	os	
185190	185190 25-04-22		1			ipes oddinii dia 3 nos	only	We have received po for 10nos only remaining material PO not done				
185230	08-06	5-22	1	1 Rolli		ing shutters 8'6"x7'		,				
List of requi	sitions wh	ere PO/V	VO is prepared	and items h	ave no	t been received	at site b	eyond the	e lead time	e:	1. 6	
Req No.	Rec	Date	Serial no of		Item Description			Details of discussion with supplier ^s				
		•	item in Req.		*							
185196	6-0)5-22	1		Air cor	ditioners	Wen	Wender not recived the paymentAfter				
					26,4 % 62		payr	payment he will deliverd the material Material Not available				
185216	26-	05-22	1	Hur		s 8" 140 nos	Mate	erial Not	available			
						nding	XX7-:	: fo al	huttoning to be removed			
185225 03-06-22			1			Proofing			nuttering to be removed			
185226 03-06-22		06-22	1	LED S		et Lights 1no	Mate	Material Not available				
					pei	lulig	+					
27 C			Nil		From No.	Nil	To N	o.		Nil		
No. of gate passes issued this week:		CCK.		22 13-0	06-22,15-06-22	1112						
Delivery van site visit on:1 Inward report (MRN/other) &		ther) & c	tock report ema						Y	es		
				incu in pui	TOTTIA	to purchase.						
sItems not or			:									
Other correc												
Details of ste			Wt per mtr Wt. for 12 mtr			Stock at site	Stock	at site in	Previous stock in Kgs		ock in Kgs	
Sl. No	l. No Tor size			rod – kgs		- no of rods	Kgs	40 0110 111				
1	8mm		.395 rod –		4.74			740				
2.	10mm		.617		7.404	-	-					
3.	12mm		.89		10.68	47	501	501				
	16mm		1.58		18.96		-					
4. 5.	20mm		2.47		29.64	-	-					
			3.86		46.32	_	-					
6.	25mm		6.32		75.84	-	_					
7.	32mm Binding	wire	0.52		70.01	Nill	Nill		Nill			
8.				Nill		PPC/PSC			PPC/PSC	Clast		
OPC stock Nill			weeks stock		stock					weeks stock		
Details			Project Manager			Admin Office	r/Mana	ger	Admin A	udit		
Sign						D						
Date			18-06-2022			18-06-2022						
Date				d this report to purc	hasola mo	linconerties	com achair	@modi	aronation oam and			

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

184250	13-06-22	1-2	&Wall mix	Waste coupling, Pillar cock &Wall mixer pending for plumbing Material av Tuesday				ailable delivery by			
No. of gate p	asses issued this	week:	5	5 From No.			No. 9628				
	site visit on:1			06-22,15-06-22	9623		-1				
Inward repor	t (MRN/other) &	stock report ema		ed in pdf format to purchase?			Yes				
	lered but received		•								
	tions & remarks:										
Details of ste	el & cement stoc	k									
Sl. No			Wt. for 12 mtr	Stock at site -	Stock at	site	Previous stock in Kgs				
		kgs	rod – kgs	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	u -	-						
7.	32mm	6.32	75.84	-	-						
8.	Binding wire	-		Nill	Nill		Nill				
OPC stock	Nill	OPC last	Nill	PPC/PSC	331	PP	C/PSC last	424			
		weeks stock		stock	v		veeks stock				
Details Project Manage		er	Admin Officer/	Manager	Ad	Admin Audit					
Sign		le		(F)							
Date		18-66-2022		18-06-2022							

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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 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:		Oak Villas part-III		Date:	18-06-2022		
Site:		Oak Villas part-III		Prepared by:	K.Tulasi Rani		
Report From / To 10-06-2 sat)		2022 to 18-06-2022(fri to		Approved by:	K Purshotham		
Report Date	18-06	-2022					
		nissing in the report					
List of requisit	ions where PO			g days after requisition:			
Req No.	Req Date	Serial no of item in Req		Item Description	Reason for not preparing PO/WO®		
184244	10-06-22	1	1 Aluminiu				
184251	13-06-22	1	MS Stool				
List of requisit	ions where PO	/WO is prepared an	d items l	nave 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		
184086	12-04-22	1	urbanwood dark 200mmx1200mm 45 pending		Material not available		
184134	02-05-22	1	Bathroom wall tiles luna HL		Material not available		
184144	02-05-22	02-05-22 1-2		15" 40 Boxes pending rain pipes 110mm 5nos	Material available delivery by		
104144	02-03-22	1-2	pending &chamber raisers 5nos pending		Wednesday		
184149	04-05-22	1		rbanwood dark tiles 0mmx1200mm 36nos pending	Material not available		
184169	13-05-22	1-2	Regal Beige 600x1200mm 117 Boxes &Urbanwood dark 200x1200mm 20Boxes pending		Material not available		
184171	13-05-22			ra 600x1200mm 47 nos	Material not available		
184216	30-05-22	1-6	UPVC windows		Supplier can fix the windows by Friday		
184218	30-05-22	1-6	UPVC windows		Supplier can fix the windows by Friday		
184222	31-05-22	1-16	EWC	Wall hung for plumbing	Material not available		
184226	01-06-22	1-2	Regal Box	Beige 600x1200mm 58 kes &Urbanwood dark 0x1200mm 55Boxes pending	Material not available		
184227	01-06-22	1	Reg	al Beige 600x1200mm 117 Boxes	Material not available		
184229	01-06-22	1-4	Carrara 600x1200mm 42nos &Urbanwood light 200x1200mm 39 Boxes pending		Material not available		
184245	11-06-22	1	Electrical guard alert siren		Wender not received the PO		
184246	11-06-22	1-2	6way metal box & 8 way metal box pending		Material available delivery by Tuesday		
184247	11-06-22	1-9	Electrical conducting inside		Material available delivery by Tuesday		
184248	11-06-22	1-13	Jana	tha paste,wall plug,Tile grout pending	Material available delivery by Tuesday		
184249	13-06-22	1-9		Plumbing sanitary	Material available delivery by Tuesday		

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

		Silver C	Dak welfare asso	Date:	Date:			18-06-2022					
		Silver (Oak Villas	Prepa	Prepared by:		K.Tulasi Rani						
Report From / To 10-06-2 sat)		2022 to 18-06-20		Approved by:		K Purshotham							
Report Date 18-06-2													
List of requisi	itions numb	bers mi	issing in the repo	rt*:									
List of requisitions where PO/WO not prepared 3 working days after requisition:													
Req No. Req Date		Date	Serial no of ite in Req	em	Item De	scription		Reason for not preparing PO/WO#			O/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 item in Req.		Item Description			Details of discussion with supplier ^s				upplier ^s	
191021	01-06	5-22	1		Atlas cycle		Loc	Local purchase by			Purchase -Asst		
									1				
No. of gate pa			veek:	N	il	From No.	N	Nil To		lo.	lo. Nil		
Delivery van site visit on:1 Nill													
Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No													
Items not ord													
Other correct	ions & rem	narks:											
Details of ste	el & cemer	nt stock	(
Sl. No	Tor size		Wt per mtr Wt. f		12 mtr	Stock at site	Stock at site in		Previous stock in Kgs		ck in Kgs		
			kgs	rod – kg	S	- no of rods	K	G gs					
1.	8mm		.395		4.74	-	-						
2.	10mm		.617		7.404	_	-						
3.	12mm		.89		10.68	10.68 -							
4.	16mm		1.58		18.96	j –							
5.	20mm		2.47		29.64	-	-						
6.	25mm		3.86		46.32	-	-	-					
7.	32mm		6.32		75.84	-							
8.	Binding v	wire	-			Nill	_	Vill			Nill		
OPC stock	stock Nill		OPC last	Nill		PPC/PSC	1					Nill	
			weeks stock			stock				weeks stock			
Details			Project Manage		Admin Officer/Manager			er	Admin Audit				
Sign			10 0 2022			1000000							
Date		1846-2022			18-06-2022								

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