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

						25.07.2022		
			ak Villas part-III		Date:	25-06-2022		
			ak Villas part-III		Prepared by:	B.Meenakshi Goud		
Report From / To 17-06-2			022 to 25-06-2022	(fri to	Approved by:	K Purshotham		
Report Date		25-06-20	THE RESERVE AND ADDRESS OF THE PARTY OF THE					
List of requisiti	ons nu	mbers mis	sing in the report	: :				
List of requisiti	ons wh	ere PO/W	O not prepared 3	workin	g days after requisition:	-ing PO/WO#		
Req No.	Req Date		Serial no of item in Req		Item Description	Reason for not preparing PO/WO#		
184244	10-06	5-22	1	Alun	ninium windows mesh			
184264	17-06	5-22	1-22		CPVC material			
184265	17-06		1-22	CPVC material				
184270	20-06		1-13	Electrical wires				
184271	20-06	5-22	1-13	Electrical wires				
184284	20-06	5-22	1-13	Electrical wires				
184285	20-06	5-22	1-13	Electrical wires				
184286	20-00	6-22	1-13		Electrical wires			
184287	20-00	6-22	1-13	Wall	hung EWC with seat			
	-				cover			
184288	21-0	6-22	1-2 Oper		enable windows 3 nos			
List of requisit	ione wi	here PO/V	VO is prepared on	d items !	have not been received at	site beyond the lead time:		
Req No.		q Date	Serial no of		Item Description	Details of discussion with supplier ^s		
Red No.	Re	q Date	item in Req.		nem Description	Details of discussion with supplier		
184086	12-0	4-22	1	urbanwood dark		Material not available		
10,000	12-0	. 22	1	200	mmx1200mm 45 boxs	material not available		
					pending			
184134 02-05-2		05-22	1	Bathı	room wall tiles luna HL	Material not available		
				10"x15" 40 Boxes pending				
184149	04-0)5-22	1	Urbanwood dark tiles		Material not available		
				200	mmx1200mm 36boxs			
104170	194160 12.05.00		1.0	P.	pending	Material and a 1911		
184169 13-05-22		13-22	1-2		al Beige 600x1200mm loxes &Urbanwood dark	Material not available		
					0x1200mm 20Boxes	,		
				20	pending			
184171	184171 13-05-22		1-2	Car	rara 600x1200mm 40	Material not available		
	(boxs pending			
184216	30-0	05-22	1-6		UPVC windows	Supplier Delivery by Tuesday		
184218	30-0	05-22	1-6		UPVC windows	Supplier Delivery by Tuesday		
184226		06-22	1-2	Regal	Beige 600x1200mm 58	Material not available		
	'				xes &Urbanwood dark			
				20	00x1200mm 55Boxes			
					pending			
184227	01-0	06-22	1	Reg	al Beige 600x1200mm	Material not available		
					117 Boxes			
184229	01-06-22		1-4	Carrara 600x1200mm 42nos		Material not available		
					&Urbanwood light			
				20	0x1200mm 39 Boxes			
194227	06.4	06.22	(Dill	pending	0. 1		
184237	06-06-22		6	Pillar cock 8 nos pending		Stock not available		
184245	-	06-22	1	Electrical guard alert siren		vender not received the PO		
184249	13-0	06-22	1-9		bing sanitary EWC wall	Material available delivery by		
					hung 4 nos pending	Tucsday		

184261 16-06-22 1-32 CPVC material pending Material delivery by monday	184256	16-06-22	1-22	CPVC ma	iterial pending	deliver	delivery by monday					
184262 16-06-22 1-3	184261 16-06-22 1-22			THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	The state of the s			Material delivery by monday				
No. of gate passes issued this week: 1 From No. 9629 To No. 9629	184262	16-06-22	1-3	Vitri	fied tiles	Material not available						
No. of gate passes issued this week: 1	184268	17-06-22	1-5	Bottochino	Bottochino and urban wood							
Delivery van site visit on: 1 17.06.22,20.06.22,22.06.22,24.06.22,25.06.22					tiles							
Delivery van site visit on: 1 17.06.22,20.06.22,22.06.22,24.06.22,25.06.22	N. C.		<u> </u>						620			
Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes Items not ordered but received: Other corrections & remarks: Details of steel & cement stock SI. No Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs 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 Nill Nill Nill Nill OPC stock Nill OPC last weeks stock Nill PPC/PSC stock 232 PPC/PSC last weeks stock <			week:	1	From No.	9629	To No	9	029			
Stock at site Stock at site Stock at site Stock at site In Kgs				17.06.22,20.0	6.22,22.06.22,24.	06.22,25.06	5.22					
Other corrections & remarks: Details of steel & cement stock Sl. No Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs 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 Nill Nill Nill Nill OPC stock Nill OPC last weeks stock Nill PPC/PSC stock 232 PPC/PSC last weeks stock	Inward repo	rt (MRN/other) &	stock report ema	iled in pdf forma	ed in pdf format to purchase?							
Details of steel & cement stock Sl. No Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs Stock at site - no of rods 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 Nill Nill Nill Nill OPC stock Nill OPC/PSC last weeks stock stock yeeks stock Yeeks stock	Items not or	dered but received	d:									
Sl. No Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs 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 Nill Nill Nill Nill Nill PPC/PSC 232 PPC/PSC last weeks stock Details Project Manager Admin Officer/Manager Admin Audit	Other correct	tions & remarks:										
Sl. No Tor size Wt per mtr kgs Wt. for 12 mtr rod - kgs 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 Nill Nill Nill Nill Nill PPC/PSC 232 PPC/PSC last weeks stock Details Project Manager Admin Officer/Manager Admin Audit	Details of st	eel & cement stoc	k				-					
1. 8mm .395 4.74 - -	Sl. No			Wt. for 12 mtr	Stock at site -	Stock at site		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 Nill Nill Nill Nill Nill OPC stock Nill OPC last weeks stock Nill PPC/PSC 232 PPC/PSC last weeks stock Details Project Manager Admin Officer/Manager Admin Audit			kgs	rod – kgs								
3. 12mm		8mm	.395		-	-						
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 232 PPC/PSC last weeks stock Details Project Manager Admin Officer/Manager Admin Audit		10mm	.617	7.404	-	-						
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 232 PPC/PSC last weeks stock 331 Details Project Manager Admin Officer/Manager Admin Audit		12mm	.89	10.68	-	_						
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 232 PPC/PSC last weeks stock 331 Details Project Manager Admin Officer/Manager Admin Audit		16mm	1.58	18.96	-	_						
6. 25mm 3.86 46.32 - - 7. 32mm 6.32 75.84 - - 8. Binding wire - Nill Nill Nill Nill OPC stock Nill PPC/PSC 232 PPC/PSC last weeks stock 331 Details Project Manager Admin Officer/Manager Admin Audit	5.	20mm	2.47	29.64		_						
7. 32mm 6.32 75.84 - - 8. Binding wire - Nill Nill Nill Nill Nill Nill Nill PPC/PSC 232 PPC/PSC last weeks stock 331 Details Project Manager Admin Officer/Manager Admin Audit		25mm	3.86	46.32		The state of the s						
8. Binding wire - Nill Nill Nill OPC stock Nill OPC last weeks stock Details Project Manager Admin Officer/Manager Admin Audit		32mm	6.32	When the party was a second control of the s	-							
OPC stock Nill OPC last Nill PPC/PSC 232 PPC/PSC last weeks stock stock weeks stock Details Project Manager Admin Officer/Manager Admin Audit		Binding wire	-		Nill	-		Nill				
weeks stock stock weeks stock Details Project Manager Admin Officer/Manager Admin Audit	OPC stock	Nill	OPC last	Nill					331			
Details Project Manager Admin Officer/Manager Admin Audit			weeks stock		stock				33.			
Cian / Maint / Maint	Details		Project Manage	Γ	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF			THE RESERVE OF THE PARTY OF THE				
FIRMON				The second secon	Meinaly.		7101	iiii / tuutt				
	Date		25,96-2022		25-06-2022							
Notes: 1. * Send a conv of the missing requisitions to Purchasian distributions to Purchasian distribution dis												

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>raikumarn@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:		MHPL	SOV		Date	:	25-06-2022	25-06-2022			
			The state of the s			ared by:	B.Meenaks	B.Meenakshi Goud			
			2022 to 25-06-20			oved by:	K Purshotham				
sat)			-2022 to 23-00-2022(III to			oved by.	Te T dibito in	_			
Report Date		25-06-2	2022								
			issing in the rep	ort*·							
			WO not prepared		a days	after requisition	1.			PO/WO#	
Req No. Req Date			Serial no of			escription	Reason for not preparing PO/WO*				
Red 140. Red Date		Date	item in Req	1		escription	Reason	102			
			item in reeq								
185230	08-06-3	22	1 R		ing shi	itters 8'6"x7'					
100200	00 00 .		· ·	10mig si		ILLUIS O O AT	,				
List of requis	sitions whe	re PO/V	WO is prepared :	and items h	ave no	t been received	at site beyond th	ne lead	time:	liarS	
Reg No.	Req I	Date	Serial no of		tem D	escription	Details of	at site beyond the lead time: Details of discussion with supplier ^S			
2004 1101	1004	Juit	item in Req.	Item I		escription	Details of disease				
185216	26-05	5-22	1	Hui	me nin	es 8" 90 nos	Material deli	very by monday			
			_	1 ITUING		nding	1				
185225	03-06	5-22	1			Proofing	Waiting for s	shuttering to be removed			
185226	03-06		1			et Lights 1no	ights Ino Stock Not as		railable at supplier		
			_			nding	310011110111				
No. of gate passes issued this			veek:	Nil		From No.	Nil To I	No.		Nil	
	Delivery van site visit on:1				2.20.0		4.06.22,25.06.22				
Inward report (MRN/other) &			stock report ema				,,		Yes		
sItems not or				1		1					
Other correct			1.								
Details of ste			r								
Sl. No	Tor size	III STOCK	Wt per mtr	Wt. for 12	mtr	Stock at site	Stock at site in	Previous stock in Kgs		ock in Kgs	
51. 140	101 SIZC			rod – kgs	2 11161	- no of rods	Kgs	.	110110101011111111111111111111111111111		
1.	8mm	-	.395	Tou Rgo	4.74	156	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 v	vire	- 0.52			Nill	Nill	N	ill		
OPC stock	Nill			Nill		PPC/PSC			PSC last		
OPC STOCK	14111		weeks stock	1 4111		stock		week	s stock		
Details			Project Manage	r		Admin Office	r/Manager		n Audit		
			1 Toject istaliagei			Munalih					
Sign			25-06-2022			25-06-2022					
Date			23-00-2022		. 2 Can	nd this report to purchase@modiproperties.com, ashaiya@modiprop					

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		Rem	arks from site o	n the	'Requisitio	n by Site Repo	ort' of	purchase di	visio	<u>on</u>		
Comment				25-06-2022								
to concentrate the second of the contrate of t			Oak welfare ass	ociati		Date:		B.Meenakshi Goud				
			Dak Villas		Prepared by:		K Purshotham					
Report From / To 17-06 sat)			2022 to 25-06-2	022(1	ri to Ap	Approved by:		K Puisilou	14111			
Report Date	to be the first than the second secon	5-06-2	2022									
List of requ	isitions numb	ers mi	issing in the rep	ort*:								
List of requ	isitions where	PO/V	WO not prepare	d 3 v	vorking day	s after requisit	ion:			- ring I	OO/WO#	
Req No.			Serial no of item in Req		Item Description			Reason for not preparing PO/WO#				
Liet of requi	vitions where	PO/V	 VO is prepared	and i	tems have n	ot been receiv	ed at	site hevond t	the le	ead time:	\$	
							T	Detelle et	C dia	nussion with	supplier	
Req No.	Req Da	ate	Serial no of item in Req.		Item Description			Details of discussion with supplier ^S				
191021	01-06-	22	1		Atlas cycle		Pay	Payment pending from accounts				
191024	18-06-	22	1		Cutter type automatic		Mat	Payment pending from accounts Material available with supplier delivery by				
			· ·		pump,		monday					
				ak traci yaki immenyanisah da								
No. of gate passes issued this			week:		Nil	From No.	N	Nil To No.				
Delivery van site visit on:1					17.06.22.3	20.06.22,22.06	06.22,22.06.22,24.06.22,25.06.22					
Inward report (MRN/other) &			stock report ema	iled						Yes / No		
The second secon	lered but rece	en-eni Garconaciano no										
	tions & rema											
CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	eel & cement	and a designation of the last										
Sl. No			Wt per mtr	Wt.	for 12 mtr	Stock at site	e S	Stock at site in		Previous stock in Kgs		
01.110	10, 5,7,5		kgs		– kgs	– no of rods						
1.	8mm		.395		4.74	-	-	-				
2.	10mm		.617	7.4		-	-					
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 7		75.84	_						
8.	Binding win	re .				Nill		Nill		Nill		
OPC stock Nill			OPC last	Nill		PPC/PSC	N	ill	PPC/PSC last Nill		Nill	
-, - J.			weeks stock			stock				eks stock		
Details]	Project Manager			Admin Officer/Manager Admin Audit						
Sign						Munakyhi						
21511			25 06 1022		25-06-2022							

Date Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and and the Requisitions, clearly showing the items not received on a daily basis.

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25-06-2022