

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

Company:	Silver Oak Villas part-III	Date:	25-06-2022
Site:	Silver Oak Villas part-III	Prepared by:	B.Meenakshi Goud
Report From / To	17-06-2022 to 25-06-2022(fri to sat)	Approved by:	K Purshotham
Report Date	25-06-2022		

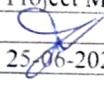
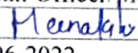
List of requisitions numbers missing in the report*:

List of requisitions where PO/WO not prepared 3 working days after requisition:

Req No.	Req Date	Serial no of item in Req	Item Description	Reason for not preparing PO/WO [#]
184244	10-06-22	1	Aluminium windows mesh	
184264	17-06-22	1-22	CPVC material	
184265	17-06-22	1-22	CPVC material	
184270	20-06-22	1-13	Electrical wires	
184271	20-06-22	1-13	Electrical wires	
184284	20-06-22	1-13	Electrical wires	
184285	20-06-22	1-13	Electrical wires	
184286	20-06-22	1-13	Electrical wires	
184287	20-06-22	1-13	Wall hung EWC with seat cover	
184288	21-06-22	1-2	Openable windows 3 nos	

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
184086	12-04-22	1	urbanwood dark 200mmx1200mm 45 boxes pending	Material not available
184134	02-05-22	1	Bathroom wall tiles luna HL 10"x15" 40 Boxes pending	Material not available
184149	04-05-22	1	Urbanwood dark tiles 200mmx1200mm 36boxes 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	1-2	Carrara 600x1200mm 40 boxes pending	Material not available
184216	30-05-22	1-6	UPVC windows	Supplier Delivery by Tuesday
184218	30-05-22	1-6	UPVC windows	Supplier Delivery by Tuesday
184226	01-06-22	1-2	Regal Beige 600x1200mm 58 Boxes &Urbanwood dark 200x1200mm 55Boxes pending	Material not available
184227	01-06-22	1	Regal 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
184237	06-06-22	6	Pillar cock 8 nos pending	Stock not available
184245	11-06-22	1	Electrical guard alert siren	vender not received the PO
184249	13-06-22	1-9	Plumbing sanitary EWC wall hung 4 nos pending	Material available delivery by Tuesday

184256	16-06-22	1-22	CPVC material pending	Material delivery by monday			
184261	16-06-22	1-22	CPVC material pending	Material delivery by monday			
184262	16-06-22	1-3	Vitrified tiles	Material not available			
184268	17-06-22	1-5	Botticino and urban wood tiles	Material not available			
No. of gate passes issued this week:			1	From No.	9629	To No.	9629
Delivery van site visit on: 1			17.06.22,20.06.22,22.06.22,24.06.22,25.06.22				
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							
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	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	-		Nil	Nil	Nil	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	232	PPC/PSC last weeks stock	331
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		25-06-2022		25-06-2022			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing 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:	MHPLSOV	Date:	25-06-2022
Site:	Silver Oak Villas part-III	Prepared by:	B.Meenakshi Goud
Report From / To	17-06-2022 to 25-06-2022(fri to sat)	Approved by:	K Purshotham
Report Date	25-06-2022		

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 in Req	Item Description	Reason for not preparing PO/WO [#]
185230	08-06-22	1	Rolling shutters 8'6"x7'	,

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

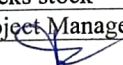
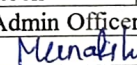
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ^s
185216	26-05-22	1	Hume pipes 8" 90 nos pending	Material delivery by monday
185225	03-06-22	1	Water Proofing	Waiting for shuttering to be removed
185226	03-06-22	1	LED Street Lights 1no pending	Stock Not available at supplier

No. of gate passes issued this week:	Nil	From No.	Nil	To No.	Nil
Delivery van site visit on:1	17.06.22,20.06.22,22.06.22,24.06.22,25.06.22				
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

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	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 wire	-		Nil	Nil	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock		PPC/PSC last weeks stock
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date	25-06-2022			25-06-2022		

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

Company:	Silver Oak welfare association	Date:	25-06-2022
Site:	Silver Oak Villas	Prepared by:	B.Meenakshi Goud
Report From / To	17-06-2022 to 25-06-2022(fri to sat)	Approved by:	K Purshotham
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Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ^s
191021	01-06-22	1	Atlas cycle	Payment pending from accounts
191024	18-06-22	1	Cutter type automatic pump.	Material available with supplier delivery by monday

No. of gate passes issued this week:	Nil	From No.	Nil	To No.	Nil	
Delivery van site visit on: 1	17.06.22,20.06.22,22.06.22,24.06.22,25.06.22					
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes / No					
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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	-		Nil	Nil	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	Nil	PPC/PSC last weeks stock
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		25-06-2022		25-06-2022		

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