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

Company MHPLSOV Date: 02-07-2022 Site Silver Oak Villas part-III Prepared by: K.Tulasi Rani Report From / To 24-06-2022 to 02-07-2022(fri to sat) Report Date 02-07-2022 List of requisitions numbers missing in the report*:				
Report From / To 24-06-2022 to 02-07-2022(fri to Approved by: K Purshotham Report Date 02-07-2022				
Report Date 02-07-2022 Report Date 02-07-2022				
Report Date 02-07-2022				
List of raquigitions — 1				
of requisitions numbers missing in the report.				
List of requisitions where PO/WO not prepared 3 working days after requisition:				
item in Req	Reason for not preparing PO/WO*			
185230 08-06-22 1 Rolling shutters 8'6"-7"				
185236 24-06-22 1 Torch Light				
185238 27-06-22 1 Aluminium Armored Cable				
195220 27 oc 22				
183239 27-06-22 1 CC Hume pipes 200mm dia				
List of requisitions where PO/VO:				
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead Req No. Req Date Serial no of Item Description Post it of the lead Post it of the lea	d time:			
Serial no or Item Description Details of disc	cussion with supplier [§]			
item in Req. 27-06-22 1 CC Humo pines 600 mm 4 in No. 185237 27-06-22 1				
Ce Hulle pipes 600mm dia Vender not Rece	Vender not Received the payment After			
payment he will d	delivered the matrerial			
No. of gate passes issued this week: Nil From No. Nil To No.				
Delivery van site visit on: 1 27-06-22,29-06-22,30-06-22,01-07-22	Nil			
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				
sItems not ordered but received:	Yes			
Other corrections & remarks:				
Details of steel & cement stock				
SI NO Tor size We man with MV C 10				
Stock at Site in	Previous stock in Kgs			
1. 8mm .395 rod - kgs - no of rods Kgs 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 - Nill Nill	A7.11			
OPC stock Nill OPC Let Nill	Nill			
weeks stock stock	PSC last			
Details Project Manager Admin Officer Manager	ks stock nin Audit			
Sign	iun Audit			
Date 02-07-2022 02-07-2022				

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com. ashan a@modiproperties.com and full properties.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 & Suggested remarks. For technical details from site, For negotiations quotations, Local purchase. For MDs approval input. 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 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. 20. DONOT CALL PURCHASE!

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

						of one nept	JII UL	purchase	divis	Sion	
Company:		Silver	Oak welfare as	sociation	Da						
Silve			0 1 7 111			02-07-20					
				2022(fri to		epared by: K.Tula		K. Tulasi			
sat)			06-2022 to 02-07-2022(fri to Ap			proved by:		K Pursho	othan	n	
Report Dat	e	02-07-	2022		-						
List of requ	usitions nur	nhere m	iccina in the	nort*							
List of fedt	usitions who	ere PO/	WO not prepar	ed 2 world	- J	0					
List of requisitions who		Date	Serial no of	item	Item Description						
			in Reg	TION!	Item Description		Reason for not preparing PO/WO#				
List of requ	isitions whe	re PO/V	VO is prepared	and items	hover	at have					
Req No.	Rea	Date	Serial no of	itami	nave I	ot been receive	d at si	te beyond	the	lead time:	
	1.00	- 410	in Req.	item	Item Description		Details of discussion with supplier ⁵				
191021	01-0	6-22	li Req.								
			1		Atlas cycle		Payment pending from accounts				
No. of gate	nasses issue	d this	1								
Delivery va	n site visit o	n tills W	eek:		Nil From No.			Nil To No. Nil			
Inward reno	rt (MRN/ot	11. 1 hor) & a	44 -1	27-	06-22,	29-06-22,30-06	-22,01	-07-22		1	1411
Items not or	dored but	iei) & s	tock report em	ailed in pd	f forma	it to purchase?				Yes / No	
Other correct	acted put te	ceived:								1 30 / 110	
Details of st	eel & come	iarks:									
Sl. No	Tor size										
	1 Of Size		Wt per mtr	Wt. for 1		Stock at site			in Previous stock in Kgs		took in Voc
1.	8mm		kgs	rod – kgs		- no of rods	Kgs			rievious stock in Kgs	
2.	10mm		.395		4.74	-	-				
3.	12mm		.617		7.404	-	-				
4.	16mm	-	.89		10.68	-	-				
5.	20mm		2,47		18.96	-	-				
6.	25mm		3.86		29.64	-	-				
7.	32mm		6.32		46.32	-	-				
8.	Binding w	ire -	0.32		75.84	-	-				
OPC stock	Nill		PC last	Nill		Nill	Nill			Nill	
			veeks stock	TAIII		PPC/PSC	Nill			C/PSC last	Nill
Details		P	Project Manager			stock			weeks stock		
Sign			- Change			Admin Officer/Manager			Admin Audit		
Date		02	2-07-2022			02-07-2022					
otes: 1. * Send	a copy of the m	issing real	uisitions to Purchas	a immadia.	2 2 1	02407-2022					

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

C								
Company:			Oak Villas part-I			02-07-2022		
Site:	Silver Oak Villas part-III				Prepared by:	K.Tulasi Rani		
Report From / To 24-06-2 sat)		2022 to 02-07-20	22(fri to	Approved by:	K Purshotham			
Report Date		02-07-	2022					
List of requisi	itions nu	mbers m	issing in the repo	rt*·	1			
List of requisi	itions wh	ere PO/	WO not prepared	3 workin	g days after requisition	n [.]		
Req No.	Req	Date	Serial no of item in Req		Item Description	Reason for not preparing PO/WO		
184244	10-06	5-22	1	Alum	ninium windows mesh			
184256	16-06	-22	1-22	4200	C material pending			
184288	21-06		1-2		nable windows 3 nos			
	1 27 00		1-2	Opei	nable windows 3 nos			
List of requisi	itions wh	ere PO/\	VO is prepared or	nd itama h	ava not have	at site beyond the lead time:		
Reg No.	Rea	Date	Serial no of	id items in	tom Description	at site beyond the lead time:		
1	rtoq	Date	item in Req.		tem Description	Details of discussion with supplier		
184086	12-04	-22	1	-	urbanwood dark	Maria		
				200mmx1200mm 45 boxs		Material not available		
				20011	pending			
184134	02-05	-22	1	Rathro	om wall tiles luna HL	Material not available		
			•		5" 40 Boxes pending	Material not available		
184149	04-05	5-22		Lirk	panwood dark tiles	Material not available		
					mx1200mm 36boxs	Material not available		
				20011	pending			
184169	13-05	-22 1-2		Regal	Beige 600x1200mm	Material not available		
				117 Box	kes &Urbanwood dark	Material not available		
					1200mm 20Boxes			
10415					pending			
184171	13-05-	-22	1-2	Carrara 600x1200mm 40 boxs pending		Material not available		
184226	01-06-	-22	2 1-2		eige 600x1200mm 58	Material not available		
				Boxes &Urbanwood dark		ivialeriai not available		
					1200mm 55Boxes			
					pending			
184227	01-06-	-22	1	Regal	Beige 600x1200mm	Material not available		
					117 Boxes	Artacellar flot available		
184229	01-06-	22	1-4	Сагтага	600x1200mm 42nos	Material not available		
				&L	Irbanwood light	Tracera not available		
				200x1	1200mm 39 Boxes			
184237	06-06-	22			pending			
184245			6		cock 8 nos pending	Stock not available		
104243	11-06-	22	1	Electric	cal guard alert siren	Material available Delivered by		
184262	16-06-	22	1.2		- f	Tuesday		
184264			1-3	Vitrified tiles		Material not available		
104204	17-06-2	22	1-22	CPVC material		Material Available Delivered by		
184265	17-06-2	22	2 1-22		DVC	Monday		
			. 22	CPVC material		Material Available Delivered by		
184268	17-06-2	22	1-5	Bottochino and urban wood tiles		Monday		
						Material not available		
184270	20-06-2	22	2 1-13					
				Electrical wires		Material Available Delivered by		
184276	20-06-2	22	1-9	F	Panel Doors	Monday		
184277	20-06-2	22	1-8		Panel Doors	Stock not available		
				г	mici D00L2	Stock not available		

Sign		02-07-2022		02-07-2022					
Details		Project Manage	r	Admin Officer/Manager		weeks stock Admin Audit			
	, 1744	weeks stock	Nill	PPC/PSC stock	90	PPC/PSC last	232		
OPC stock	Nill	OPC last	NCH	Nill	Nill	Nill			
8.	32mm Binding wire	6,32	75.84	-	-				
6. 7.	25mm	3.86	46.32		-				
5.	20mm	2,47	29,64	-	-				
4.	16mm	1.58	18.96	-	-		-		
3,	12mm	.89	10.68	-	-				
2,	10mm	.617	7.404	-	-				
1.	8mm	.395	4.74		- III Kgs				
SI. No	Tor size	Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at site no of rods	Stock at sit	le Previous	Previous stock in Kgs		
Details of st	eel & cement sto	ck					-		
Other correc	tions & remarks:								
Items not or	dered but receive	ed:	anea in pui forma	t to purchase?		Yes			
Inward repo	ort (MRN/other) &	& stock report em	ailed in pdf forma	06-22,30-06-22,0	1-07-22				
Delivery va	n site visit on: I		27-06 22 20	From No.	9631	Γο Νο.	9631		
No, of gate	passes issued this	week.							
				-	Monday				
184293	25-06-22	1-14	Plumbi	ng Sanitary	Monday Material Available Delivered by				
	25-06-22	1-14	Plumbi	ing Sanitary	Material Available Delivered by				
184292		1		LED bulb 5W	Material Available Delivered by Monday				
184289	23-06-22	1			Material A Monday	Available Delive	ered by		
184287	20-06-22	1	Sanitary Elu	Monday			•		
184285	20-06-22	1-13	Elect	rical wires	Monday	Monday Material Available Delivered by			
184284	20-06-22	1-13	Control of the Contro	rical wires	Material	Material Available Delivered by			
	20-06-22	1-9	Par	nel Doors	Stock not available Stock not available				
184283	20-06-22	1-9	Par	nel Doors		Stock not available Stock not available			
184282	20-06-22	1-9	Par	Panel Doors		Stock not available			
184281	20-06-22	1-9	Pau	nel Doors	Stock not available				
184280	20-00-22	1-9	Par	nel Doors	Stock not available				
184279	20-06-22 20-06-22	1-9		nel Doors	Stock no	Stock not available			

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