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

Company: Silv			ak Villas part-III		Date:	09-07-2022			
			ak Villas part-III		Prepared by:	K.Tulasi Rani			
			022 to 09-07-2022	2(fri to	Approved by:	K Purshotham			
		sat)		`					
Report Date		09-07-2	022						
	ions nui		ssing in the report	*: 18430	4	1			
					g days after requisition:				
Req No.		Date	Serial no of		Item Description	Reason for not preparing PO/WO#			
			item in Req	•					
184244	10-06	5-22	1	Alun	ninium windows mesh				
184256	16-06	5-22	1-22	CP	VC material pending				
184288	21-06		1-2		enable windows 3 nos				
184290	24-06		1	Орс	Hold fast				
184303	28-06		1		Country Rosso Tiles				
10.000	120 00		1		oundy 10000 The				
List of requisit	tions wh	nere PO/	WO is prepared an	d items	have not been received at	site beyond the lead time:			
Req No.		Date			Item Description	Details of discussion with supplier ^s			
184169	13-05-22		1-2	Regal	Beige 600x1200mm 50	Regal beige tiles available delivered			
				Box	es &Urbanwood dark	by Tuesday and Urbanwood dark Tiles			
				20	0x1200mm 20Boxes	not available at Supplier			
					pending				
184171 13-05		05-22 1-2		Car	rara 600x1200mm 40	Material not available			
				boxs pending					
184226	01-0	6-22	1-2		Beige 600x1200mm 58	Regal Beige tiles available delivered			
					kes &Urbanwood dark	by Tuesday and Urbanwood dark tiles			
				20	0x1200mm 55Boxes	not available at Supplier			
	-				pending				
184229	01-0	6-22	1-2		ara 600x1200mm 42nos	Carrrara tiles not available and			
					&Urbanwood light 0x1200mm 39 Boxes	Urbanwood light tiles available delivered by Tuesday			
				20	pending	delivered by Tuesday			
184245	11.0	6-22	1	Electrical guard alert siren		Material available Delivered by			
104243	11-0	10-22	1	Lice	ctrical guard afert siten	Tuesday			
184268	17-0	06-22	1-5	Bott	ochino and urban wood	Material not available			
104200	1,	, o 22		2011	tiles	Triaterial not available			
184276	20-0	06-22	1-2	Pane	l Doors 38"x80" 1no &	Material Available Delivered by			
10.2.				33	2"x82" 3nos pending	Monday			
184277	20-0	06-22	1-2	Pane	el Doors 38"x80" 1no &	Material Available Delivered by			
				32	2"x82" 3nos pending	Monday			
184278 20		0-06-22 1-2		Panel Doors 38"x80" 1no &		Material Available Delivered by			
					2"x82" 3nos pending	Monday			
184279 20		06-22	1-2	1	el Doors 38"x80" 1no &	Material Available Delivered by			
					2"x82" 3nos pending	Monday			
184280	20-0	06-22 1-2		Panel Doors 38"x80" 1no &		Material Available Delivered by			
					2"x82" 3nos pending	Monday			
184281 20		06-22	1-9		Panel Doors	Material Available Delivered by			
10.000	20-06-22				Danal Da	Monday			
184282			1-9		Panel Doors	Material Available Delivered by			
104203	20.6	16.22	1.0	-	Panal Doom	Monday			
184283	20-0	10-22	1-9		ranci Doors				
184283 20-06-22)6-22	1-9		Panel Doors	Material Available Delivered by Monday			

184289	23-06-22	1 Electrical L		D bulb 5W	Material Available Delivered by Monday			
184297	28-06-22	1-9	Panel I	Doors	Material Avai Monday	lable Delivered by		
184298 28-06-22		1-9	Panel I	Doors	Material Available Delivered by Monday			
184299	28-06-22	1-13	Electrica	al wires	Material Available Delivered by Tuesday			
184300	28-06-22	1-13	Electrica	al wires	Material Available Delivered by Tuesday			
184301	28-06-22	1-22	CPVC r	naterial	Material Available Delivered by Monday			
184302	28-06-22	1-22	CPVC r	naterial	Material Available Delivered by Monday			
184317	29-06-22	1-13	Electric	al wires	Material Available Delivered by Tuesday			
184318	29-06-22	1-13	Electric	al wires	Material Available Delivered by Tuesday			
184319	29-06-22	1-13		al wires	Material Available Delivered by Tuesday			
184320	29-06-22	1	1	PVC pipe	Vender not lifting the phone			
184324	30-06-22	1		gate light	Material Available Delivered by Monday			
184325	30-06-22	1		gate light	Material Available Delivered by Monday			
184329	30-06-22	1-19	Electrical Switches		Material Available Delivered by Monday Material Available Delivered by			
184331	30-06-22	1		change over	Monday			
184367	02-07-22	1		Tuesday		vailable Delivered by ot available		
184368 02-07-22		1	Pad	locks	Material Not	available		
		1	1	From No.	9632 To	N: 0/22		
	basses issued this	week:		7-22,05-07-22,07		No. 9632		
Delivery var Inward repo	n site visit on:1 rt (MRN/other) &	stock report ema			-07-22	Yes		
	dered but received	1:						
	tions & remarks:	1						
	eel & cement stoc	,	Wt. for 12 mtr	Stock at site -	Stock at site	Description at a shall be		
SL No	Tor size	Wt per mtr kgs	rod – kgs	no of rods	in Kgs	Previous stock in K		
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	<u> </u>	-			
6.	25mm	3.86	46.32	-	-			
7.	32mm	6.32	75.84	-	-			
8.	Binding wire	and the same of th		Nill Nill		Nill		
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	400	PPC-PSC last 90 weeks stock		
		Project Manage	er	Admin Officer	Admin Audit			
Details		1	/					
Details Sign Date		09-07-2022		09-07-2022				

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

Company:	9	Silver C	ak welfara aga	o o i o ti o					mase ui		<u>)11</u>		
		Silver C	ilver Oak welfare association ilver Oak Villas			Date:			09-07-2022				
						Prepared by:		K.Tulasi Rani					
sat)			07-2022 to 09-07-2022(fri to App			proved by:		K Purshotham					
Report Date		9-07-2	022		-								
List of requi	sitions numb	pers mis	ssing in the ran	ort*:									
List of requi	sitions wher	e PO/W	VO not prepare	d 21:									
Req No.	Req I	Date	D/WO not prepared 3 working Serial no of item Item			after requisiti	on:						
	Red Date		in Req		Item Description		Reason for not preparing PO/WO#						
List of requi	sitions wher	e PO/W	VO is prepared	and items h	ave no	ot heen receive	d a4 a	4. 1.	1.0				
Req No.	Req I	Date	Serial no of it	tom T	ave ne	or been receive	u at s						
191021	1 - 3.00		in Req.	Item Item		escription Det		tails of	ails of discussion with suppliers				
191021	01-06	-22	1		Atlas	s cycle	Payment pending		g from accounts				
										5	weed with		
No. of gate p	asses issued	d this w	reek:	Nil		From No.	Ni	1	To 1	No		>T'1	
Delivery van	site visit or	n:1		Nill			141	1	101	NO.		Nil	
Inward repor	t (MRN/oth	er) & s	tock report ema	ailed in pdf	forma	t to nurchase?	_				V / NT		
tiems not ord	lered but rec	ceived:				o to parenase:					Yes / No		
Other correct	ions & rem	arks:											
Details of ste	el & cemen	t stock											
Sl. No	Tor size	Wt per mtr W		Wt. for 12	mtr	Stock at site	Stools at site in D						
			kgs	rod – kgs	, 11161	- no of rods					Previous st	evious stock in Kgs	
1.	8mm		.395			- 10 01 1005	IX E	rgs -		+			
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		16.32	_	+-			_			
7.	32mm		6.32		75.84	-	+			-			
8.	Binding w	rire -				Nill	Nil	1		-	Nill		
OPC stock	Nill		OPC last	Nill		PPC/PSC	Nil				C/PSC last	NT'11	
		v	weeks stock			stock	1411	14111				Nill	
Details		P	Project Manager			Admin Offic	er/Manager		weeks stock Admin Audit				
Sign						(or retailage		Au	mii Audit			
Date Notes: 1. * Send a copy of the missing			9-07-2022		09-07-2022			-					

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumam@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

		MHPL					09-07-2022				
		Silver (ared by:		K.Tulasi Rani			
Report From / To 01-07-sat)		-2022 to 09-07-2022(fri to			oved by:		K Purshotham				
		09-07-2	-2022								
			nissing in the report*:								
List of requis	itions whe	re PO/\	WO not prepared	3 workin	o days	after requisition					
Req No.	Req	Date	Serial no of			escription		Reason for not preparing PO/WO#			
			item in Req			•			1 1		
185230	08-06-		1	Rolling	shutte	rs 8'6"x7'					
185232	05-07-		1	Openwell sub		mersible pump			,		
185239	27-06-		1			es 200mm dia					
185240	28-06-	22	1-2	Armored cable							
List of requis	itions whe	re PO/V	WO is prepared a	and items h	10VA 20	t haan raasiyad	at aita ha		1		
Req No.	Rea	Date	VO is prepared and items have no Serial no of Item D		Item De	been received at site beyo		yond the	id the lead time:		
	1		item in Req.		Item Description			Details of discussion with supplier ^s			
185237	27-0	-06-22		CC Hume nir		pes 600mm dia	Part	Part material received.Remaining material			
					88 nos pending			will be deliverd by Monday			
185238	8 27-06-22		1			Armored Cable		Material Not available			
184246	30-0	6-22	1			Led Street light		Material Not available			
						sed Street light		ATAMONIAN THU HYGIGIDIC			
No. of gate p	No. of gate passes issued this			Nil		From No.	Nil	To No	,	Nil	
Delivery van	Delivery van site visit on:1			02-07-2	22,04-0	7-22.05-07-22.0		10110	,,	1411	
Inward repor	t (MRN/o	her) &	stock report ema	iled in pdf	format	to purchase?	1		Yes		
sItems not or	dered but	receive	d:	•		1			103		
Other correct	tions & rea	narks:									
Details of ste	el & ceme	nt stock	(
Sl. No Tor siz		Wt per mtr		Wt. for 1	2 mtr	Stock at site	Stock	it site in	Previous stock in Kgs		
			kgs	rod – kgs		- no of rods	Kgs	it Site III	1 Tevious 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	-			Nill	Nill		Nill		
OPC stock Nill			OPC last	Nill		PPC/PSC		,	PPC/PSC last		
7. "			weeks stock			stock			weeks stock		
Details			Project Manager			Admin Office	r/Manag	Manager Admin Audit		1	
Sign											
Date			09-07-2022			09-07-2022					

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