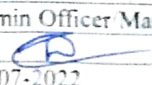


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver Oak Villas part-III	Date:	09-07-2022	
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani	
Report From / To	01-07-2022 to 09-07-2022(fri to sat)	Approved by:	K Purshotham	
Report Date	09-07-2022			
List of requisitions numbers missing in the report*: 184304				
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	
184256	16-06-22	1-22	CPVC material pending	
184288	21-06-22	1-2	Openable windows 3 nos	
184290	24-06-22	1	Hold fast	
184303	28-06-22	1	Country Rosso Tiles	
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 ⁵
184169	13-05-22	1-2	Regal Beige 600x1200mm 50 Boxes &Urbanwood dark 200x1200mm 20Boxes pending	Regal beige tiles available delivered by Tuesday and Urbanwood dark Tiles not available at Supplier
184171	13-05-22	1-2	Carrara 600x1200mm 40 boxs pending	Material not available
184226	01-06-22	1-2	Regal Beige 600x1200mm 58 Boxes &Urbanwood dark 200x1200mm 55Boxes pending	Regal Beige tiles available delivered by Tuesday and Urbanwood dark tiles not available at Supplier
184229	01-06-22	1-2	Carrara 600x1200mm 42nos &Urbanwood light 200x1200mm 39 Boxes pending	Carrara tiles not available and Urbanwood light tiles available delivered by Tuesday
184245	11-06-22	1	Electrical guard alert siren	Material available Delivered by Tuesday
184268	17-06-22	1-5	Bottochino and urban wood tiles	Material not available
184276	20-06-22	1-2	Panel Doors 38"x80" 1no & 32"x82" 3nos pending	Material Available Delivered by Monday
184277	20-06-22	1-2	Panel Doors 38"x80" 1no & 32"x82" 3nos pending	Material Available Delivered by Monday
184278	20-06-22	1-2	Panel Doors 38"x80" 1no & 32"x82" 3nos pending	Material Available Delivered by Monday
184279	20-06-22	1-2	Panel Doors 38"x80" 1no & 32"x82" 3nos pending	Material Available Delivered by Monday
184280	20-06-22	1-2	Panel Doors 38"x80" 1no & 32"x82" 3nos pending	Material Available Delivered by Monday
184281	20-06-22	1-9	Panel Doors	Material Available Delivered by Monday
184282	20-06-22	1-9	Panel Doors	Material Available Delivered by Monday
184283	20-06-22	1-9	Panel Doors	Material Available Delivered by Monday

184289	23-06-22	1	Electrical LED bulb 5W	Material Available Delivered by Monday			
184297	28-06-22	1-9	Panel Doors	Material Available Delivered by Monday			
184298	28-06-22	1-9	Panel Doors	Material Available Delivered by Monday			
184299	28-06-22	1-13	Electrical wires	Material Available Delivered by Tuesday			
184300	28-06-22	1-13	Electrical wires	Material Available Delivered by Tuesday			
184301	28-06-22	1-22	CPVC material	Material Available Delivered by Monday			
184302	28-06-22	1-22	CPVC material	Material Available Delivered by Monday			
184317	29-06-22	1-13	Electrical wires	Material Available Delivered by Tuesday			
184318	29-06-22	1-13	Electrical wires	Material Available Delivered by Tuesday			
184319	29-06-22	1-13	Electrical wires	Material Available Delivered by Tuesday			
184320	29-06-22	1	Electrical PVC pipe	Vender not lifting the phone			
184324	30-06-22	1	Electrical gate light	Material Available Delivered by Monday			
184325	30-06-22	1	Electrical gate light	Material Available Delivered by Monday			
184329	30-06-22	1-19	Electrical Switches	Material Available Delivered by Monday			
184331	30-06-22	1	Automatic change over	Material Available Delivered by Monday			
184367	02-07-22	1	Pavers	Material Available Delivered by Tuesday			
184368	02-07-22	1	Pad locks	Material Not available			
No. of gate passes issued this week:			1	From No.	9632	To No.	9632
Delivery van site visit on:			02-07-22,04-07-22,05-07-22,07-07-22				
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	400	PPC/PSC last weeks stock	90
Details		Project Manager		Admin Officer Manager		Admin Audit	
Sign							
Date		09-07-2022		09-07-2022			

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

Company:	Silver Oak welfare association	Date:	09-07-2022
Site:	Silver Oak Villas	Prepared by:	K.Tulasi Rani
Report From / To	01-07-2022 to 09-07-2022(fri to sat)	Approved by:	K Purshotham
Report Date	09-07-2022		

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 [#]

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
191021	01-06-22	1	Atlas cycle	Payment pending from accounts

No. of gate passes issued this week:

Nil	From No.	Nil	To No.	Nil
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Delivery van site visit on: 1 Nil

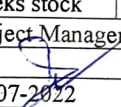
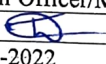
Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No

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	Nil	PPC/PSC last weeks stock
						Nil

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	09-07-2022	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 rajikumam@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. S 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:	09-07-2022
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani
Report From / To	01-07-2022 to 09-07-2022(fri to sat)	Approved by:	K Purshotham
Report Date	09-07-2022		

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'	
185232	05-07-22	1	Openwell submersible pump	
185239	27-06-22	1	CC Hume pipes 200mm dia	
185240	28-06-22	1-2	Armored cable,MCCB	

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
185237	27-06-22	1	CC Hume pipes 600mm dia 88 nos pending	Part material received.Remaining material will be delivered by Monday
185238	27-06-22	1	Aluminium Armored Cable	Material Not available
184246	30-06-22	1	Led Street light	Material Not available

No. of gate passes issued this week:

Nil

From No.

Nil

To No.

Nil

Delivery van site visit on:1

02-07-22,04-07-22,05-07-22,07-07-22

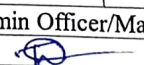
Inward report (MRN/other) & stock report emailed in pdf format to purchase?

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	09-07-2022			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 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!