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

Company:	Çi1.	er Oak V	Villas part-III		Data	16.07.2022				
Site:		Villas part-III		Date:	16-07-2022 K Tulogi Pani					
Report From / 7			to 16-07-2022	Offri to	Prepared by: Approved by:	K.Tulasi Rani				
sat)				· (111 10	Approved by:	K Purshotham				
Report Date		07-2022								
List of requisiti	ons number	s missin	g in the report	*:						
List of requisiti	ons where I	OW/Or	not prepared 3		g days after requisition:					
Req No.	Req Dat		serial no of tem in Req		Item Description	Reason for not preparing PO/WO#				
184244	10-06-2	2	l Alui		ninium windows mesh					
184288	3 21-06-22		1-2	Ope	nable windows 3 nos					
List of requisiti	ons where	PO/WO	is prepared an	d items h	nave not been received at	site beyond the lead time:				
Req No.	Req Da	te S	Serial no of tem in Req.		Item Description	Details of discussion with supplier ^s				
184169	13-05-22		1-2	Box	Beige 600x1200mm 50 es &Urbanwood dark 0x1200mm 20Boxes pending	Regal beige tiles not available at Supplier and Urbanwood dark Tiles available delivered by Tuesday				
184171	13-05-2	22	1	Carr	rara 600x1200mm 40 boxs pending	Material not available				
184229	01-06-2	22	1-2		ra 600x1200mm 42nos &Urbanwood light 0x1200mm 39 Boxes pending	Carrara tiles not available and Urbanwood light tiles available delivered by Tuesday				
184256	16-06-2	22	1-22	СР	VC material pending	Material Available Delivered by Monday				
184268	17-06-2	22	1-2	Almo	tchen Dado Country and 14 boxes & contry asso 40Boxes pending	Material available delivered by Tuesday				
184297	28-06-2	22	1-2	Panel Doors 38"x80" Ino and SS Hinges 33nos pending		Material Available Delivered by Monday				
184298	28-06-	22	1-2	Panel Doors 38"x80" 1no and SS Hinges 33nos pending		Material Available Delivered by Monday				
184299	28-06-	22	1-13		Electrical wires	Material Available Delivered by Monday				
184300	28-06-	22	1-13		Electrical wires	Material Available Delivered by Monday				
184317	29-06-	22	1-13	3no	rical wires Yellow 1/18 s & Blue&Black wires 7/20 8nos pending	Material Available Delivered by Monday				
184318	29-06-	22	1-13		Electrical wires	Material Available Delivered by Monday				
184319	29-06-	22	1-13		Electrical wires	Material Available Delivered by Monday				
184324	30-06-	22	1			Material Not Available				
184325	30-06-		1	Electrical gate lamps		Material Not Available				
184323	30-06-		1	Auto	matic change over 3nos pending	Material Available Delivered by Monday				
184367	02-07-	22	1	R	ubber Mould Pavers	Material Available Delivered by Monday				
184368	02-07-	22	1		Pad locks	Material Available Delivered by Monday				
184381	184381 08-07-22 1				Electrical Wires	Material Available Delivered by Monday				
					Page 1 of 2					

184382	08-07-22	1-13	Floor	trical Wires		26.					
			Lieu		Materia	Material Available Delivered by					
184383	08-07-22	1-13	Floor	trical Wi		Monday					
			Elect	Electrical Wires			Material Available Delivered by				
184388	11-07-22	1	Wall & El	oor Tiles country	Monday	y		-			
			Rosso 40	Boxes pending	Materia	Material available delivered by					
184389	11-07-22	1	Wall & Flo	or Tiles Court		Tuesday					
			Almond 4	Wall & Floor Tiles Country Almond 40 boxes pending			Material available delivered by				
				o boxes pending	Tuesday	Tuesday					
No of gate r	1 11 i										
Delivery yer	passes issued this site visit on:1	week:	1	From No. 9633 To No. 96							
Inward repor	t (MDN/ d		09-07-22,11-		4-07-22	10140).	9633			
Itoma mat	(IVIKIN/other) &	stock report em	09-07-22,11- ailed in pdf forma	at to purchase?	1 31-22		Vos				
TOTAL DICE	ici ca nal teceive	ų.		Yes Yes							
Other correc	tions & remarks:										
Details of ste	el & cement stoc										
Sl. No	Tor size	Wt per mtr	Wt. for 12 mtr	Vt. for 12 mtr Stock at site –			Stock at site Previous stock in K				
1.		kgs	rod – kgs	no of rods	in Kgs	site	Previous s	tock in Kg			
2.	8mm	.395	4.74		III Kgs						
3.	10mm	.617	7.404	-	-						
	12mm	.89	10.68	-							
<u>4.</u> 5.	16mm	1.58	18.96	-	-						
	20mm	2.47	29.64	-	-						
6. 7.	25mm	3.86	46.32	-	-						
8.	32mm	6.32	75.84	-	_						
OPC stock	Binding wire	-		Nill	Nill	7	Vill				
OI C SLOCK	Nill	OPC last	Nill	PPC/PSC	328		/PSC last	400			
Details		weeks stock		stock			s stock	400			
Sign		Project Manage	r	Admin Officer/N	1anager	nager Admin Audit					
Date		16.07.000				2 3011	ui Auuit				
2410		16-07-2022		16-07-2022							
Notes: 1, * Send	a copy of the missing	raquisitis t. D.	se immediately. 2. Send offices shall not leave the								
	oroperties.com on every clearly showing the ite	requisitions to Purchas	Se immediately 2 Sand	41.1.							

184382

08-07-22

Notes: 1. *Send a copy of the missing requisitions to rurehase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>asnaiya@modiproperties.com</u> and rajkumarn@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 & Development of the properties. 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 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

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

Company:	MH	PLSOV		Date	· ·	16.07.2	16-07-2022				
Cita											
Report From / 7		07-2022 to 16-07-20		Prepared by: 2(fri to Approved by:			K.Tulasi Rani				
	sat)		App			K Pursh	K Purshotham				
Report Date		07-2022	022								
		s missing in the rep	*								
List of requisiti	one where E	OAVO	ort:								
Req No.	Pog Det	PO/WO not prepared e Serial no of	1 3 Workin	g days	after requisition						
100q 140.	Req No. Req Date			tem D	escription	Reas	Reason for not preparing PO/WO#				
185230	00.06.00	item in Req									
163230	08-06-22	1	Rolling sh		utters 8'6"x7'						
7											
List of requisit	ions where I	PO/WO is prepared	and items h	ave no	t been received	d at site beyon	d the	lead time:			
Req No.	Req Dat	serial no of	Serial no of Ite		escription	Detai	Details of discussion with supplier ^{\$}				
10.555		item in Req.			_				11		
185237	27-06-2	2 1	CC H	ume pi	pes 600mm dia	Part mater	Part material received.Remaining material				
1070					pending		will be deliverd by Monday				
185239	27-06-2	2 1	CC H	ume pi	pes 200mm dia		Material Available Delivered by Monday				
185240	28-06-2	1-2		MCCE	3 100 amps	Vender no	Vender not lifting the phone				
					*			<i>y y</i>			
No. of gate pa	sses issued t	his week:	Nil		From No.	Nil T	o No		Nil		
Delivery van			09-07-2	22,11-0	07-22 13-07-22		- 10		7 172		
Inward report	(MRN/other	r) & stock report ema	ailed in pdf	forma	t to purchase?			Yes			
sItems not ord											
Other correcti	ons & remar	rks:									
Details of stee	el & cement	stock									
Sl. No	Sl. No Tor size		Wt. for 12	2 mtr	Stock at site	Stock at site	Stock at site in		Previous stock in Kgs		
			Wt per mtr Wt. for 1 kgs rod - kgs		– no of rods	Kgs		The state of the s			
1.	8mm	.395			156	740					
2.	10mm	.617	.617		-	-					
3.	12mm	.89		10.68	47	501	501				
4.	16mm	1.58		18.96	-	-	-				
5.	20mm		2.47		-	_					
6.	25mm		3.86		-	-					
7.	32mm	6.32		75.84	-	-		Nill			
8.	Binding wi	re -	2		Nill	Nill					
OPC stock Nill		OPC last	Nill		PPC/PSC		P				
			weeks stock		stock	m/N / am a = = =	weeks stock anager Admin Audit				
Details		Project Ivianage	Project Manager			Admin Officer/Manager Adm					
Sign		16-07-2022	1607-2022			16-07-2022					
Date				this report to purphera@modinreportion come achairm@modinreportion							

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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 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:		Silver Oak welfare association D					Date: 16-07-2022							
										K.Tulasi Rani				
sat)						Apj	Approved by:			K Purshotham				
Report Date			07-2022											
List of requ	isitions nun	ibers m	issing in the re	eport*:										
List of requ	isitions whe	re PO/V	WO not prepar	ed 3 v	vorking	days	s after requisit	ion.						
Req No. Req Date		Date	Serial no of item in Req		Item Description		Reason for not preparing PO/WO#							
List of requ	isitions whe	re PO/V	WO is prepared	d and it	ems hav	ze no	ot heen receive	ad at	cita k	arran d	1 +60	ا مما خنسه .		
Reg No.	Req	Doto	Cominal man of	:,				su ai						
			Serial no of item in Req.		Item Description			Details of discussion with supplier ^{\$}						
191021	01-0	5-22	1		Atlas cycle		Payment pending from accounts							
					1 11140 0 010			zajmont ponding from accounts						
No. of gate	passes issue	d this w	zeek:		Nil	T	From No.	> T	1					
Delivery var	n site visit o	n·1	Nill				From No. Nil			10	To No. Nil			
Inward repo	rt (MRN/otl	ner) & s	tock report em	ailed is	n ndf for		. 40							
Items not or	dered but re	caixad:	Toport Cir.		ii pui ioi	mai	to purchase?					Yes / No		
Other correct	tions & rem	arke.												
Details of st														
Sl. No	Tor size		Wt per mtr	1174 4	C 10		G. 1							
	101 3120		kgs		for 12 mtr		Stock at site	Stock at sit		t site i	site in Previous stock in		tock in Kgs	
1.	8mm		.395	rod – kgs 4.7		74	– no of rods	Kg	ţS	<u>S</u>				
2.	10mm		.617				-	-						
3.	12mm		.89	7.40		_	-	-						
4.	16mm		1.58	18.9		_		-						
5.	20mm		2.47			_		+	-					
6.	25mm		3.86	29.6		_			-					
7.	32mm		6.32	46.32 75.84		_	-	-	-					
8.	Binding w	ire -	0.32	/5.84		_	Nill	- NT:11			-			
OPC stock	Nill		OPC last	Nill		_			Nill		Nill			
11111			weeks stock		- 1	stock Nil		Nill		PPC/PSC last Nill		Nill		
Details			Prøject Manager			_				weeks stock				
Sign						+	Admin Officer/Manager				Adn	nin Audit		
Date			16-07-2022			+.	16-07-2022							
lotes: 1 * Send a copy of the missing							10-07-2022							

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaira@modiproperties.com, <a href="mailto:ashaira@modiproperties.com, <a h