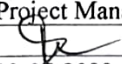


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver Oak Villas part-III	Date:	30-07-2022	
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani	
Report From / To	22-07-2022 to 30-07-2022(fri to sat)	Approved by:	K Purshotham	
Report Date	30-07-2022			
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 [#]
184244	10-06-22	1	Aluminium windows mesh	
184288	21-06-22	1-2	Openable windows 3 nos	
184417	19-07-22	1-2	CI Electrodes	
184418	19-07-22	1-2	CI Electrodes	
184420	19-07-22	1	Printer cable	
184421	20-07-22	1	Headset -JBL	
184425	20-07-22	1	False Ceiling Gypsum	
184426	20-07-22	1	False Ceiling Gypsum	
184427	20-07-22	1	False Ceiling Gypsum	
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
184169	13-05-22	1-2	Regal Beige 600x1200mm 50 Boxes &Urbanwood dark 200x1200mm 20Boxes pending	Regal beige tiles not available at Supplier and Urbanwood dark Tiles available delivered by Monday
184171	13-05-22	1	Carrara 600x1200mm 40 boxes pending	Material Not Available
184229	01-06-22	1-2	Carrara 600x1200mm 42nos &Urbanwood light 200x1200mm 39 Boxes pending	Carrara material not available at supplier & Urbanwood light tiles available delivered by Monday
184324	30-06-22	1	Electrical gate lamps	Material Available Delivered by Monday
184367	02-07-22	1	Rubber Mould Pavers	Material Available Delivered by Monday
184368	02-07-22	1	Pad locks	Material Available Delivered by Monday
184372	28-07-22	1-7	Carrara, Crema marfil, Ultra Sprinkle HL, Luna DK & HL	Part material available.It will delivered by Tuesday
184389	11-07-22	1	Wall & Floor Tiles Country Almond 40 boxes pending	Material Available Delivered by Monday
184404	15-07-22	1-12	Wall & Floor tiles	Part material available.It will delivered by Tuesday
184405	15-07-22	1-8	Wall & Floor tiles	Part material available.It will delivered by Tuesday
184406	15-07-22	1-12	Wall & Floor tiles	Part material available.It will delivered by Tuesday
184408	18-07-22	1	V.Tiles Ispira Crema marfil	Material Available Delivered by Monday
184409	18-07-22	1-4	Wall & Floor tiles	Part material available.It will delivered by Tuesday

184410	18-07-22	1-8	Wall & Floor tiles	Part material available.It will delivered by Tuesday			
184411	18-07-22	1-3	Wall & Floor tiles	Part material available.It will delivered by Tuesday			
184416	19-07-22	1-4	Led Gate lights	Material Available Delivered by Monday			
184422	20-07-22	1-5	WPC Door Frames	Material Available Delivered by Monday			
184428	20-07-22	1-13	Electrical wires	Material Available Delivered by Monday			
184429	20-07-22	1-13	Electrical wires	Material Available Delivered by Monday			
184430	20-07-22	1-13	Electrical wires	Material Available Delivered by Monday			
184432	20-07-22	1-19	Electrical switches	Material Available Delivered by Monday			
184434	20-07-22	1-5	WPC Door Frames	Material Available Delivered by Monday			
184435	20-07-22	1-5	WPC Door Frames	Material Available Delivered by Monday			
184436	21-07-22	1-19	Electrical switches	Material Available Delivered by Monday			
184439	21-07-22	1-13	Electrical wires	Material Available Delivered by Monday			
184440	22-07-22	1-11	Plumbing CP material	Material Not Available			
184441	22-07-22	1-9	Plumbing Sanitary	Material Available Delivered by Monday			
184443	22-07-22	1-11	Plumbing CP material	Material Not Available			
184444	22-07-22	1-9	Plumbing Sanitary	Material Available Delivered by Monday			
184445	22-07-22	1-6	Plumbing PVC	Material Available Delivered by Monday			
No. of gate passes issued this week:			6/6	From No.	9638	To No.	9643
Delivery van site visit on:1			27-07-22,28-07-22,29-7-22,30-7-22				
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	190	PPC/PSC last weeks stock	250
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		30-07-2022		30-07-2022			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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:	30-07-2022
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani
Report From / To	22-07-2022 to 30-07-2022(fri to sat)	Approved by:	K Purshotham
Report Date	30-07-2022		

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 [#]
185259	26-07-22	1	Pump starters 3phase	
185263	27-07-22	1	Furniture & Fixtures Venetian blinds-Off white color	
185264	27-07-22	1	Agro Shade Net	

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 28 nos pending	Part material received.Remaining material will be delivered by Monday
185239	27-06-22	1	CC Hume pipes 200mm dia	Material Available Delivered by Monday

No. of gate passes issued this week:	Nil	From No.	Nil	To No.	Nil
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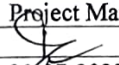
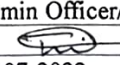
Delivery van site visit on: 1 27-07-22,28-07-22,29-7-22,30-7-22

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

sItems 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	30-07-2022			30-07-2022		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumam@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:	Silver Oak welfare association	Date:	30-07-2022
Site:	Silver Oak Villas	Prepared by:	K.Tulasi Rani
Report From / To	22-07-2022 to 30-07-2022(fri to sat)	Approved by:	K Purshotham
Report Date	30-07-2022		
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 ⁵
191021	01-06-22	1	Atlas cycle
			Delivered by Next week
No. of gate passes issued this week:		Nil	From No.
Delivery van site visit on:1		Nil	
Inward report (MRN/other) & stock report emailed in pdf format to purchase?		Nil	To No.
		Nil	Nil
Items not ordered but received:		Yes	
Other corrections & remarks:			
Details of steel & cement stock			
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - 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
OPC stock	Nil	OPC last weeks stock	Nil
			PPC/PSC stock
			Nil
			PPC/PSC last weeks stock
			Nil
Details	Project Manager		Admin Officer/Manager
Sign			
Date	30-07-2022		30-07-2022

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