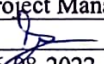
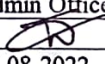


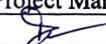
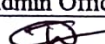
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver Oak Villas part-III	Date:	06-08-2022	
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani	
Report From / To	29-07-2022 to 06-08-2022(fri to sat)	Approved by:	K Purshotham	
Report Date	06-08-2022			
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#
184417	19-07-22	1-2	CI Electrodes	
184418	19-07-22	1-2	CI Electrodes	
184421	20-07-22	1	Headset -JBL	Online Purchase
184469	03-08-22	1-8	Electrical conducting material	
184470	03-08-22	1-8	Electrical conducting material	
184471	03-08-22	1-8	Electrical conducting material	
184472	03-08-22	1-8	Electrical conducting material	
184473	03-08-22	1	V.Tiles Nitco Biblios	
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 not available at Supplier and Urbanwood dark Tiles available delivered by Monday
184171	13-05-22	1	Carrara 600x1200mm 40 boxes pending	Material Available Delivered by Monday
184229	01-06-22	1-2	Carrara 600x1200mm 42nos &Urbanwood light 200x1200mm 39 Boxes pending	Part material available.It will delivered by Monday
184367	02-07-22	1	Rubber Mould Pavers	Material Available Delivered by Monday
184368	02-07-22	1	Pad locks	Online Purchase
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 Not Available
184404	15-07-22	1-12	Wall & Floor tiles	Material Not Available
184405	15-07-22	1-8	Wall & Floor tiles	Material Not Available
184406	15-07-22	1-12	Wall & Floor tiles	Material Not Available
184408	18-07-22	1	V.Tiles Ispira Crema marfil	Material Not Available
184409	18-07-22	1-4	Wall & Floor tiles	Material Not Available
184410	18-07-22	1-8	Wall & Floor tiles	Material Not Available
184416	19-07-22	1-4	Led Gate lights	Material Available Delivered by Monday
184420	19-07-22	1	Printer cable	Material Available Delivered by Monday
184422	20-07-22	1-5	WPC Door Frames	Material Available Delivered by Monday

184432	20-07-22	1-19	Electrical switches	Material Available Delivered by Monday		
184441	22-07-22	1-9	Plumbing Sanitary	Material Not Available		
184452	27-07-22	1-19	Electrical Switches	Material Available Delivered by Monday		
184460	29-07-22	1-13	CP material for Plumbing	Material Not Available		
184461	29-07-22	1-9	Plumbing Sanitary	Material Not Available		
184462	30-07-22	1-2	Wifi Cameras, Router	Material Not Available		
184463	01-08-22	1	Crack fill chemical	Material Available Delivered by Monday		
184466	03-08-22	1-9	Panel Doors	Material Available Delivered by Monday		
184467	03-08-22	1-9	Panel Doors	Material Available Delivered by Monday		
184468	03-08-22	1-9	Panel Doors	Material Available Delivered by Monday		
184475	03-08-22	1-	Tandoor Rough stone	Material Available Delivered by Tuesday		
No. of gate passes issued this week: 2/5 From No. 9644 To No. 9645						
Delivery van site visit on: 1 30-7-22,01-08-22,02-08-22,04-08-22,05-8-22						
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	484	PPC/PSC last weeks stock 190
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		06-08-2022		06-08-2022		

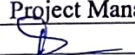
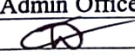
Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward 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:	Silver Oak welfare association	Date:	06-08-2022
Site:	Silver Oak Villas	Prepared by:	K.Tulasi Rani
Report From / To	29-07-2022 to 06-08-2022(fri to sat)	Approved by:	K Purshotham
Report Date	06-08-2022		
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
			Online purchase
No. of gate passes issued this week:		Nil	From No.
		Nil	To No.
		Nil	Nil
Delivery van site visit on:1		Nil	
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
			Nil
			PPC/PSC last weeks stock
			Nil
Details	Project Manager		Admin Officer/Manager
Sign			
Date	06-08-2022		06-08-2022

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:		MHPLSOV		Date:		06-08-2022	
Site:		Silver Oak Villas part-III		Prepared by:		K.Tulasi Rani	
Report From / To		29-07-2022 to 06-08-2022(fri to sat)		Approved by:		K Purshotham	
Report Date		06-08-2022					
List of requisitions numbers missing in the report*: 185266							
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 [#]		
185263	27-07-22	1	Furniture & Fixtures Venetian blinds-Off white color				
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		
185265	28-07-22	1	GI U Clamps		Supplier not attend the call		
185270	02-08-22	1	Electrical Guard alert siren		Supplier not received Po		
No. of gate passes issued this week:							
Nil		From No.		Ni 1	To No.	Nil	
Delivery van site visit on:1			30-7-22,01-08-22,02-08-22,04-08-22,05-8-22				
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	500		
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		06-08-2022		06-08-2022			

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, \$. \$ 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!