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

	Silver	ak Villas part-III		Date:	17-09-2022		
Company:				Prepared by:	K.Tulasi Rani		
					K Purshotham		
Report From / 7	sat)			Tippio too sy			
Report Date	17-09-20	022					
List of requisiti	ons numbers mis	ssing in the report	<u>*:</u>				
List of requisiti	ons where PO/W	O not prepared 3	3 workin	g days after requisition:	Reason for not preparing PO/WO#		
Req No.	Req Date	Serial no of		Item Description	Reason for not proparing		
_		item in Req					
184610	12-09-22	1	PVC	C HDPE over head tank			
184611	12-09-22	1		C HDPE over head tank			
184612	12-09-22	1	PVC	C HDPE over head tank			
184628	14-09-22	1-3	Eco d	rain pipe & Eco Raiser & Eco drain chamber			
184629 15-09-22 1				andoor polished stone 600x600mm			
				1	ite beyond the lead time:		
List of requisit	tions where PO/	WO is prepared ar	id items	have not been received at s	Details of discussion with supplier ^s		
Req No.	Req Date	Serial no of item in Req.		Item Description	Details of discussion 11		
184404	15-07-22	1-5	U	Iltra Sprinkle DK,HL,	Material not available		
101101			Mal	aysian brown DK & HL			
				and Jaipur panna	Material not available		
184405	15-07-22	1-2	UI	tra Sprinkle DK & HL			
184406	15-07-22	1-5	U	ltra Sprinkle HL,DK &	Material not available		
184400	13-07-22		1	Maharaja off white &			
			Ma	laysian brown DK & HL			
184410	18-07-22	1-2	Ma	laysian brown DK & HL	Material not available		
		1	Printer cable		Local purchase		
184420	19-07-22	1			Supplier can fix the windows by		
184477	04-08-22	1	mesh	VC window sliding with 900Wx900H 1no pending	tuesday		
184485	08-08-22	2 1-4	J	Jltra Sprinkle DK,HL,	Material not available		
101100			Ma	laysian brown DK & HL	No. 11 and anni Habita		
184495	20-08-22	1		Ultra sprinkle HL	Material not available		
	17-08-22	17-08-22 1-8		trical conducting material	Material Available Delivered by		
184512	17-08-22	1-0		3	Monday		
	10.00.20	1 14	CP	shower arm 3nos pending	Material Available Delivered by		
184519	18-08-22	1-14	Cr	one wer arm ones penams	Monday		
			-	Tiles Hebanizood donk	Material Available Delivered by		
184522	19-08-22	1	V.Tiles Urbanwood dark		Tuesday		
				Steel Ms I natti	Supplier did not receive the PO		
184536	23-08-22	1-2	Steel Ms L patti				
					26. 11. 21. 22.		
184537	23-08-22	1-2	PVC door bend 75mmx45*		Material Available Delivered by		
10-4557				& PVC Rigid pipe	Monday		
184545	24-08-22	1-2	Ele	ectrical Copper yellow &	Material Available Delivered by		
104545			Bla	ck wires 1sqmmx90mts &	Monday		
			Bl	ack wires 4sqmmx90mts	 		
184552 29-08-22		1	Anchor Bolt pin type 6x50mn		m Material Available Delivered by Monday		
18477					I Brandovi		

184560	29-08-22	1-4	Tile Adhesive Roff & CC Bonding Agent RBR Roff & Araldite & Tile Grout cement	Material Available Delivered by Monday			
184563	30-08-22	1-9	Panel Doors	Material Available Delivered by Monday			
184564	01-09-22	1-6	UPVC Windows	Supplier did not receive the Po			
184565	01-09-22	1	CPVC FTA Adapter Brass 15nos pending	Material Available Delivered by Monday			
184566	02-09-22	1	Electrical Copper wire yellow colour 1sqmmx90mts	Material Available Delivered by Monday			
184567	02-09-22	1	Hardware plywood	Material Available Delivered by Monday			
184568	02-09-22	1-9	Panel doors	Material Available Delivered by Monday			
184569	02-09-22	1-9	Panel doors	Material Available Delivered by Monday			
184570	03-09-22	1-5	UPVC Windows	Supplier did not receive the Po			
184571	03-09-22	1-9	Panel doors	Material Available Delivered by Monday			
184572	03-09-22	1-3	Electrical Copper yellow & Black wires 4sqmmx90mts & insulation tapes	Material Available Delivered by Monday			
184573	05-09-22	1	Ispira Crema marfil tiles	Material Available Delivered by Tuesday			
184574	05-09-22	1-4	Wall & Floor tiles	Material not available			
184575	05-09-22	1-4	Wall & Floor tiles	Material not available			
184577	05-09-22	1-4	Wall & Floor tiles Malaysian brown DK & LT & HL and Nitco Jaipur panna	Material not available			
184578	06-09-22	1-6	UPVC Windows	Supplier can fix the windows by Thursday			
184579	08-09-22	1-13	Electrical wires	Material Available Delivered by Monday			
184580	08-09-22	1-13	Electrical wires	Material Available Delivered by Monday			
184583	08-09-22	1	Electrical Round covers pvc 150mm 100nos pending	Material Available Delivered by Monday			
184598	10-9-22	1-8	Elecrical slab conducting material	Material Available Delivered by Monday			
184602	10-09-22	1	Conceled flush tanks 4nos pending	Material Available Delivered by Monday			
184603	10-09-22	1	Conceled flush tanks 4nos pending	Material Available Delivered by Monday			
184604	10-09-22	1	Conceled flush tanks 4nos pending	Material Available Delivered by Monday			
184605	10-09-22	1-8	Elecrical slab conducting material	Material Available Delivered by Monday			
184606	10-09-22	1	Electrial fan box pvc 25mm Material Available Deliv 15nos pending Monday				
184608	12-09-22	1-8	Wall & Floor tiles Material not available				
184609	12-09-22	1-3	Wall & Floor tiles	Material not available			
184610	12-09-22	1-25	CPVC material	Material Available Delivered by Monday			

184611	12-09-22	1-25	CPVC	material	Material A	vailable Deliver	ed by		
	10 00 00				Monday	cu by			
184612	12-09-22	1-25	CPVC	material		Available Delivered by			
184613	12-09-22	1-2	& CPVC End	mm length 15nos cap 20mm 6nos		Available Delivered by			
184614	12-09-22	1-3	Tile Adhes Bonding Age	ive Roff & CC ent RBR Roff & valdite	Material Available Delivered by Monday				
184617	12-09-22	1		arbanwood dark	Material not available				
184618	12-09-22	1-3		er MTA & FTA angle cock	Material Available Delivered by Monday				
184627	14-09-22	1-19		al switches	Material Available Delivered by Monday				
	asses issued this	week:	6	From No.	6815 To	No. 6	820		
Delivery van			12-09-22,14-0	9-22,15-09-22,16-0	09-22				
Inward report	(MRN/other) &	stock report ema	iled in pdf format	to purchase?		Yes			
	ered but received								
Other correcti	ions & remarks:								
Details of stee	el & cement stoc	k							
Sl. No	No Tor size Wt per mtr		Wt. for 12 mtr rod – kgs			e Previous sto	ock 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	-		Nill	Nill	Nill			
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	253	PPC/PSC last weeks stock	390		
Details		Project Manage	er	Admin Officer/M	lanager	Admin Audit			
Sign		Je .		75					
Date				17-09-2022					

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

Company:		MHPL	SOV		Date	:	1	7-09-2022	2			
Site: Silver Oak Vil			Oak Villas part-	III	Prep	Prepared by:		K.Tulasi Rani				
Report From	n / To		2022 to 17-09-2022(fri to			Approved by:		K Purshotham				
Report Date		17-09-	2022									
List of requi	sitions nur	nbers m	issing in the rep	ort*:								
List of requi	sitions wh	ere PO/	WO not prepared	d 3 working	g days	after requisition	n:					
Req No.	Vo. Req Date Serial no of item in Req		Item Description				Reason for not preparing PO/WO#					
185281			SS	SS Self Drilling screws 8x25mm								
185287	14-09	-22	1	Sc	olid blocks 6x8x16							
List of requi	sitions wh	oro PO/	WO is prepared			4 la	-4 -	havand t	ha la	ad time:		
Req No.	Dec	Doto	Serial no of				at Site	Detaile	of di	equesion wit	h supplier§	
•	Req No. Req Date		item in Req.	The state of the s		tem Description		Details of discussion with supplier ^s				
184270	02-0	02-08-22 1			Guard alert siren			Material Available Delivered by Wednesday				
184288	184288 14-09-22 1-6		1-6	Plumbing PVC material			N	Material Available Delivered by Monday				
27 0											2711	
No. of gate p			week:	Nil		From No.	1	Vil To	No.		Nil	
Delivery van			ata ale usus aut sus s	Nil	£					Yes		
		-	stock report ema	illed in pai	iormai	to purchase?				1 68		
sItems not or			d:									
Other correc												
Details of ste		ent stock		3374 C- 40) C4	C414-i4-	Cha	ale at aita is		Desvious etc	ols in Vac	
Sl. No Tor size			Wt per mtr	Wt. for 40feet rod – kgs		Stock at site – no of rods		Stock at site in Kgs		in Previous stock in Kgs		
1.	8mm		.395	10u - kgs	4.50	450		2025				
2.	10mm		.617		7.50	-	-	-		-		
3.	12mm		.89		10.67	225	240	2401		-		
4.	16mm		1.58		18.96	204		3413		-		
5.	20mm		2.47		29.63	10	_	296		-		
6.	25mm		3.86		46.30	-	-			-		
7.	32mm		6.32		66.67	-	-			-		
8.	Binding	wire	-			Nill	Nill			Nill		
OPC stock	Nill				PPC/PSC stock	-			PPC/PSC last - weeks stock			
Dataila		-	Project Manage			Admin Officer		Manager		Admin Audit		
Details			Froject Ivianage	1		Admin Office	1, 14141	iugoi	710	min Audit		
Sign			17-09-2022			17-09-2022						
Date			17-09-2022			17-07-2022						

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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:	pany: Silver Oak welfare association			Date:		17-09-2023	17-09-2022			
Site:		er Oak Villas		Prepared by:		K.Tulasi Rani				
sat)		9-2022 to 17-09-20	022 to 17-09-2022(fri to		oved by:	K Purshotham				
Report Date		9-2022								
List of requisit	tions numbers	missing in the repo	rt*:							
List of requisit	tions where Po	O/WO not prepared	3 workin	o days a	after requisition					
Req No.	requisitions where PO/WO not prep No. Req Date Serial no o in Re		em Item Des		scription	ription Reason for not prepa		t preparing P	eparing PO/WO#	
191028	14-09-22	1	Glass door glass 210			-				
List of requisi	tions where P	O/WO is prepared a	nd items l	nave not	been received	at site beyond	the le	ad time:		
Req No.	q No. Req Date Se		m Item Des			Details of discussion with supp		supplier [§]		
-	-	-	in Req.		-			-		
No. of gate pa	asses issued th	is week:	Ni		From No.	Nil To	No.		Nil	
Delivery van	site visit on:1		12-0	09-22 14	4-09-22 15-09-		110.		1411	
Inward report	(MRN/other)	& stock report ema	iled in pdf	f format	to purchase?	22,10 07 22		Yes		
Items not ord	ered but receiv	ved:	T		To puronaso.			103		
Other correct										
Details of ste	el & cement s	tock								
Sl. No Tor size		Wt per mtr kgs	Wt. for 12 mtr		Stock at site – no of rods	Stock at site Kgs	in	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				Nill	Nill		Nill		
OPC stock	Nill	OPC last weeks stock	Nill		PPC/PSC stock	Nill		C/PSC last	Nill	
Details	1	Prøject Manage			Admin Officer/Manager		Admin Audit			
Sign							110	min Auult		
Date		V	17-09-2022							

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, ashaiya@modiproperties.com, ashaiya@modiproperties.com, ashaiya@modiproperties.com, <a href="mailto:ashaliva@modiproperties.com, mailto:ashaliva@m