

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

Remarks from site on the Requisition by Site Engineer

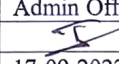
Company:	Silver Oak Villas part-III	Date:	17-09-2022	
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani	
Report From / To	09-09-2022 to 17-09-2022(fri to sat)	Approved by:	K Purshotham	
Report Date	17-09-2022			
List of requisitions numbers missing in the report*:				
List of requisitions where 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#
184610	12-09-22	1	PVC HDPE over head tank	
184611	12-09-22	1	PVC HDPE over head tank	
184612	12-09-22	1	PVC HDPE over head tank	
184628	14-09-22	1-3	Eco drain pipe & Eco Raiser & Eco drain chamber	
184629	15-09-22	1	Tandoor polished stone 600x600mm	
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
184404	15-07-22	1-5	Ultra Sprinkle DK,HL, Malaysian brown DK & HL and Jaipur panna	Material not available
184405	15-07-22	1-2	Ultra Sprinkle DK & HL	Material not available
184406	15-07-22	1-5	Ultra Sprinkle HL,DK & Maharaja off white & Malaysian brown DK & HL	Material not available
184410	18-07-22	1-2	Malaysian brown DK & HL	Material not available
184420	19-07-22	1	Printer cable	Local purchase
184477	04-08-22	1	UPVC window sliding with mesh 900Wx900H 1no pending	Supplier can fix the windows by tuesday
184485	08-08-22	1-4	Ultra Sprinkle DK,HL, Malaysian brown DK & HL	Material not available
184495	20-08-22	1	Ultra sprinkle HL	Material not available
184512	17-08-22	1-8	Electrical conducting material	Material Available Delivered by Monday
184519	18-08-22	1-14	CP shower arm 3nos pending	Material Available Delivered by Monday
184522	19-08-22	1	V.Tiles Urbanwood dark	Material Available Delivered by Tuesday
184536	23-08-22	1-2	Steel Ms L patti	Supplier did not receive the PO
184537	23-08-22	1-2	PVC door bend 75mmx45* & PVC Rigid pipe	Material Available Delivered by Monday
184545	24-08-22	1-2	Electrical Copper yellow & Black wires 1sqmmx90mts & Black wires 4sqmmx90mts	Material Available Delivered by Monday
184552	29-08-22	1	Anchor Bolt pin type 6x50mm	Material Available Delivered by Monday

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	Electrical slab conducting material	Material Available Delivered by Monday
184602	10-09-22	1	Concealed flush tanks 4nos pending	Material Available Delivered by Monday
184603	10-09-22	1	Concealed flush tanks 4nos pending	Material Available Delivered by Monday
184604	10-09-22	1	Concealed flush tanks 4nos pending	Material Available Delivered by Monday
184605	10-09-22	1-8	Electrical slab conducting material	Material Available Delivered by Monday
184606	10-09-22	1	Electrical fan box pvc 25mm 15nos pending	Material Available Delivered by 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 Available Delivered by Monday			
184612	12-09-22	1-25	CPVC material	Material Available Delivered by Monday			
184613	12-09-22	1-2	CPVC pipe 20mm length 15nos & CPVC End cap 20mm 6nos pending	Material Available Delivered by Monday			
184614	12-09-22	1-3	Tile Adhesive Roff & CC Bonding Agent RBR Roff & Araldite	Material Available Delivered by Monday			
184617	12-09-22	1	Tiles Ispira urbanwood dark	Material not available			
184618	12-09-22	1-3	CPVC reducer MTA & FTA and CP angle cock	Material Available Delivered by Monday			
184627	14-09-22	1-19	Electrical switches	Material Available Delivered by Monday			
No. of gate passes issued this week:			6	From No.	6815	To No.	6820
Delivery van site visit on: 1			12-09-22, 14-09-22, 15-09-22, 16-09-22				
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	253	PPC/PSC last weeks stock	390
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		17-09-2022		17-09-2022			

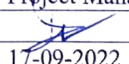
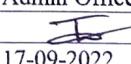
Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward 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!

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

Company:	MHPLSOV		Date:	17-09-2022		
Site:	Silver Oak Villas part-III		Prepared by:	K.Tulasi Rani		
Report From / To	09-09-2022 to 17-09-2022(fri to sat)		Approved by:	K Purshotham		
Report Date	17-09-2022					
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"		
185281	23-08-22	1	SS Self Drilling screws 8x25mm			
185287	14-09-22	1	Solid blocks 6x8x16			
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		
184270	02-08-22	1	Guard alert siren	Material Available Delivered by Wednesday		
184288	14-09-22	1-6	Plumbing PVC material	Material Available Delivered by Monday		
No. of gate passes issued this week:						
		Nil	From No.	Nil	To No.	Nil
Delivery van site visit on:		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 40feet rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.50	450	2025	-
2.	10mm	.617	7.50	-	-	-
3.	12mm	.89	10.67	225	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	-		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		17-09-2022		17-09-2022		

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Company:	Silver Oak welfare association	Date:	17-09-2022				
Site:	Silver Oak Villas	Prepared by:	K.Tulasi Rani				
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Report Date	17-09-2022						
List of requisitions numbers missing in the report*:							
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191028	14-09-22	1	Glass door Toughned glass 2100x900mm	-			
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			
-	-	-	-	-			
No. of gate passes issued this week:		Nil	From No.	Nil	To No.	Nil	
Delivery van site visit on:1		12-09-22,14-09-22,15-09-22,16-09-22					
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	Nil	PPC/PSC last weeks stock	Nil
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		17-09-2022		17-09-2022			

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