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

~:		Oak Villas		Date:	01-10-2022					
Site:			Oak Villas part-I		Prepared by:	K.Tulasi Rani				
Report From / To 23-09 sat)		2022 to 01-10-20	022(fri to	Approved by:	K Purshotham					
Report Date 01-10-										
List of req	uisitions nur	nbers m	issing in the repo	ort*;						
List of req	uisitions who	ere PO/	WO not prepared	3 working	g days after requisition:					
Req No. Req		Date	Serial no of item in Req		Item Description	Reason for not preparing PO/WO#				
List of requ	uisitions whe	ere PO/V	WO is prepared a	nd items h	ave 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 <sup>s</sup>				
184485			1-4	Ultra S	prinkle DK,HL, Malaysian brown DK & HL	Material not available				
184495	20-0		1		Ultra sprinkle HL	Material not available				
184522	19-0		1	V.	Tiles Urbanwood dark	Material Available Delivered by Tuesday				
184564 01-09-2			1-6		UPVC Windows	Supplier can fix the windows by saturday				
184570 184571	03-09		1-5		UPVC Windows	Supplier can fix the windows by saturday				
			1-3	m	lrical lock & SS Hinges & nagnetic door stopper	Material Available Delivered by wednesday				
			1-4		Floor tiles Malasian Brown & Jaipur panna	Part Material available Delivered by Tuesday				
184575	184575 05-09-22		1-4	Wall & countr	Floor tiles Nitco Biblios & ry almond & chocolate & Rosso	Material available Delivered by Tuesday				
184577 05-09-22		-22	1-4	Wall brown l	& Floor tiles Malaysian DK & LT & HL and Nitco	Part Material available Delivered by Tuesday				
184578 06-09-22		-22	1-6		Jaipur panna UPVC Windows	Supplier can fix the windows by saturday				
184580 08-09		-22	1-2	Electricolour 1s	rical copper wire yellow sq.mmx90m and insulation tapes	Material Not Available				
184608 12-09-		22	1-8	Wall & I	Floor tiles Ultra sprinkle & lasian & Jaipur panna	Part Material available Delivered				
184609 12-09-22		22	1-3	Wall &	Floor tiles Nitco Biblios & try almond & chocolate	by Tuesday  Material available Delivered by				
184617	7 12-09-22		1	Tiles	Ispira urbanwood dark	Tuesday  Material available Delivered by				
84630	4630 16-09-22		1-9		General items	Material Available Delivered by				
84632	16-09-2	2	1	RC	C Spacers All in one	Monday  Material Available Delivered b				
84641	19-09-2			a marfil & Urbanwood ural & Country rosso	Monday  Material available Delivered by					
34642 19-09-22		2	1-8	Wall & F	Floor tiles Malasian brown	Tuesday Part Material available Delivered				
34643 20-09-22		2	1-7	MCB	Luna & jaipur panna 6amps 18no's pending	Material Available Delivered by				
4645 23-09-22		!	1-13		Electrical wires	Monday Material Not Available				

184652	23-09-22	1-19	Elect	rical switches	Material Available Delivered by Monday				
184657	23-09-22	1-13	Ele	ctrical wires	Material Not Available				
184658	26-09-22	1	Elec	trical isolator	Material Available Delivered by Monday				
184661	26-09-22	1	CPVC F	TA & HDPE pipe	Materia	Material Available Delivered by Monday			
184662	26-09-22	1-17	Clean	ning material	Materia	Material Available Delivered by Monday			
184664	27-09-22	1-6	Eco	drain material	Materia Monday	Material Available Delivered by			
184665	27-09-22	1-2	Interna	al door beading	Materia	erial not available			
No. of gate	passes issued this	week:	2	From No.	6825	To No.	6826		
	n site visit on:1			09-22,28-09-22,30-09-2					
		stock report ema	ailed in pdf format	t to purchase?	<del></del>	Yes			
	dered but receive								
Other correct	tions & remarks:								
Details of st	eel & cement sto	ck							
Sl. No	ttt	Wt per mtr	Wt. for 12 mtr	Stock at site – no of	Stock at	Previous s	Previous stock in Kgs		
		kgs	rod – kgs	rods	site in				
					Kgs				
1.	8mm	.395	4.74	-	Kgs -				
2.	10mm	.617	4.74 7.404	-					
2. 3.	10mm 12mm	.617 .89	7.404 10.68	-	-				
2. 3. 4.	10mm 12mm 16mm	.617 .89 1.58	7.404 10.68 18.96	- - -	-				
2. 3. 4. 5.	10mm 12mm 16mm 20mm	.617 .89 1.58 2.47	7.404 10.68 18.96 29.64	-	-				
2. 3. 4. 5. 6.	10mm 12mm 16mm 20mm 25mm	.617 .89 1.58 2.47 3.86	7.404 10.68 18.96 29.64 46.32	-	- - -				
2. 3. 4. 5. 6. 7.	10mm 12mm 16mm 20mm 25mm 32mm	.617 .89 1.58 2.47	7.404 10.68 18.96 29.64	- - - -					
2. 3. 4. 5. 6. 7. 8.	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	.617 .89 1.58 2.47 3.86 6.32	7.404 10.68 18.96 29.64 46.32 75.84	- - - - - Nill	- - - -	Nill			
2. 3. 4. 5. 6. 7.	10mm 12mm 16mm 20mm 25mm 32mm	.617 .89 1.58 2.47 3.86 6.32	7.404 10.68 18.96 29.64 46.32	- - - -	- - - -	PPC/PSC las			
2. 3. 4. 5. 6. 7. 8.	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	.617 .89 1.58 2.47 3.86 6.32 -	7.404 10.68 18.96 29.64 46.32 75.84	Nill PPC/PSC stock	- - - - - - Nill 53	PPC/PSC las weeks stock			
2. 3. 4. 5. 6. 7. 8.  OPC stock	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	.617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock	7.404 10.68 18.96 29.64 46.32 75.84	- - - - - Nill	- - - - - - Nill 53	PPC/PSC las			
2. 3. 4. 5. 6. 7. 8.  OPC stock	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	.617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock	7.404 10.68 18.96 29.64 46.32 75.84	Nill PPC/PSC stock	- - - - - - Nill 53	PPC/PSC las weeks stock			

Electrical wires

Material Not Available

184646

23-09-22

1-13

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, ashaiya@modiproperties.com</a> and <a href="mailto:rajkumarn@modiproperties.com">rajkumarn@modiproperties.com</a> 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:	M	HPLSOV	Date		01-10-2022						
Site:	Sil	ver Oak Villas part-	III	Prep	ared by:		K.Tulasi Rani				
Report From		-09-2022 to 01-10-2	9-2022 to 01-10-2022(fri to			proved by:		K Purshotham			
Report Date	e 01-	-10-2022									
		rs missing in the rep	ort*:								
		PO/WO not prepare		g davs	after requisition	n:					
Req No. Req Date			Serial no of			Item Description		Reason for not preparing PO/WO"			
List of reon	icitione where	PO/WO is pransred	and itama h	01/0 #0	at haan raaaiyad	at cit	e hevond t	he lead	time:		
Req No. Req Date Serial no of item in Req.				Item Description				Details of discussion with supplier <sup>s</sup>			
184270	02-08-2				d alert siren		Payment issue				
185295	20-09-2	2 1	F	FRP Manhole covers			Material Availble delivered by next week				
185297	21-09-2	21-09-22 1-2		Electrical Fiber box & MCB 6amps & 32amps			Material Available Delivered by Monday				
185304 27-09-22		1-3	4corex	miniur 6sq.mr	n armored cable Part Mate		rial available at suplier it will by Wednesday				
185305	27-9-2	2 1	and	Curb stone			Part material received. Remaining material delivered by Tuesday				
No. of gate	Nil		From No. 6825			To No.		6826			
Delivery va	n site visit on:		24-09-2	2.26-0	9-22,28-09-22,3	30-09		110.			
Inward repo	ort (MRN/other	& stock report ema	ailed in pdf	format	to purchase?				Yes		
	ordered but rece		1		P I I I I I I I I I I I I I I I I I I I				105		
	ctions & remark										
	eel & cement s										
Sl. No Tor size		Wt per mtr kgs	Wt. for 40 rod – kgs			Stock at site in		n F	Previous stock in Kgs		
1.	8mm	.395	Tou - kgs	4.50	- 0-						
2.	10mm	.617		7.50	-	2025			-		
3.	12mm	.89				-			-		
4.	16mm	1.58	10.67		225 204	2401			-		
5.	20mm	2.47	18.96			3413		-	-		
6.	25mm	3.86	29.63 46.30		10	296			-		
7.	32mm	6.32		66.67	-	-		-	-		
8.	Binding wire		(	10.07	- NU11	- >T'''			-		
PC stock Nill		OPC last	Nill		Nill	Nill			Vill		
		weeks stock			PPC/PSC stock	-		1	/PSC last ks stock	-	
etails		Project Manage	r		Admin Officer/Ma		nager Admin Audit				
gn								11011	.m. Auuli		
ate		01/10-2022			01-10-2022			-			

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, <a href="mailto:ashaiya@modiproperties.com">ashaiya@modiproperties.com</a> and 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 & 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 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

						in by blic Repor	11 01	purchase d	11V1S10	<u>on</u>		
Company:		Silver	Da									
Site: Silve		Silver	er Oak Villas			pared by:		01-10-2022				
Report From / To 23-0		23-09- sat)	09-2022 to 01-10-2022(fri to			Approved by:		K.Tulasi Rani K Purshotham				
Report Date 01-1		01-10-	2022									
List of requ	isitions nur	nbers m	issing in the re	nort*·								
List of requ	isitions wh	ere PO/	WO not prepare	ed 3 wor	king day	often magniciti						
List of requisitions where PC Req No. Req Date		Date	Serial no of item in Req		Item Description		on:	Reason for not preparing PO/WO#				
List of requi	sitions who	ere PO/\	WO is prepared	and item	is have n	ot been received	doto	ita harrand	41. 1	1		
Req No.	Rea	Date	Serial no of i	tom	T <sub>4</sub>	Di ocen received	aats	ne beyond	the le	ead time:		
	req Date		in Req.		Item Description			Details of discussion with supplier <sup>s</sup>				
-		-	-		-			-				
No of gate r	naccec icen	od this se										
No. of gate passes issued this week: Delivery van site visit on:					2	From No.		6825 To No. 6826				
nward repor	rt (MRN/or	her) &	24 a a la	24	4-09-22,	26-09-22,28-09-	-22,3	0-09-22				
tems not ord	dared but a	$\frac{1}{2}$	stock report em	ailed in p	odf forma	it to purchase?				Yes		
Other correc	tions &	eceived:										
Details of ste	el & ceme	nt stools										
Sl. No	Tor size			777. C								
	101 3120				12 mtr	Stock at site	J	Stock at site in		n Previous stock in Kgs		
1.	8mm		.395	rod – k		– no of rods	ΚĘ	Kgs				
2.	10mm		.617		4.74		-					
3.	12mm		.89		7.404	-	+-					
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 v	vire -	-		, , , , ,	Nill	Nil	1	-	Nill		
PC stock			Nill		2.,		Nill		PPC/PSC last Nill			
			weeks stock			stock		. 1111		eks stock	INIII	
etails		I	Project Manager			Admin Officer/N				Admin Audit		
ign									110	THE THUIL		
ate		C	01∕10-2022			01-10-2022						

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