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

Company: Site:			Oak Villas		Date:	29-10-2022					
	- / T	Silver	Oak Villas part-	-III	Prepared by:						
21-10-2			2022 to 29-10-2	2022(Fri to	Approved by:	K.Tulasi Rani K Purshotham					
Dans - D		sat)				K I dishotham					
Report Date	:	29-10-	2022								
List of requi	isitions nur	nbers m	nissing in the rep	ort*:							
List of requi	isitions who	ere PO/	WO not prepare	d 3 working	g days after requisition:						
Req No.	Req	Date			Item Description	D. C.					
			item in Req		20011 Description	Reason for not preparing					
T '						PO/WO#					
List of requi	sitions whe	re PO/	WO is prepared	and items ha	ive not been received at si	to have a data to the					
Req No.	Req	Date			Item Description	Details of 1					
184617			item in Req.			Details of discussion with					
18461/	12-0	9-22	1	Tiles Ispira urban-wood dark		supplier ^s Material not available					
184657	24-0	9-22	1-4								
			1-4	Liectrica	al cooper wire yellow cold	or Material not available					
				1sq.mn	n and Blue & Black color						
184667	28-09	9-22	4sqmm & Insulation tapes								
		-		lea me	ll cooper wire yellow colon and Blue & Black color	r Material not available					
				4ear	nm & Insulation to Color						
184682	03-10)-22	1-3	Macha	nm & Insulation tapes rla stone Yellow, Black,						
				Macila	Chocolate color	Supplier can delivered the					
184691 10-1		-22	1-9	CP san	itary Plumbing Material	material by next week					
10.11				or sun	tary i fumbing Material	Material available delivered by					
184692	10-10	-22	1-13	CP	Plumbing Material	Monday					
104600					rumonig iviaterial	Material available delivered by Monday					
184693 10-		-22	1-9	CP sanitary Plumbing Material		Motorial					
10450=					wary r tumoning iviaterial	Material available delivered by					
184697	12-10	-22	1-2	Tile	Grout Cement and	Monday Material available 1 12					
104600				Consumables		Material available delivered by Wednesday					
184698	12-10-	-22	1-13	Elec	ctrical copper wires	Material available delivered by					
194600	10.10					Thursday					
184699	12-10-	-22	1-13	Electrical copper wires		Material available delivered by					
184700	10.10	20				Thursday					
104/00	12-10-	22	1-13	Elec	trical copper wires	Material available delivered by					
184701	14-10-	22				Thursday					
107/01	14-10-	22	1-2	Numbe	r plates & Name plate	Material is ready at supplier it					
184705	1/ 10	22	1 12			will delivered by Monday					
184705 14-10-2		22	1-13	Elec	trical copper wires	Material available delivered by					
184707	15-10-2	22	1 12			Thursday					
XU-1101	13-10-	22	1-13	Elec	trical copper wires	Material available delivered by					
184710	15-10-2	22 1-9		Daniel D	0.77	Thursday					
- 5	13-10-2		1-9	Panel Doc	or & Hardware Material	Material available delivered by					
184711 15-10		2	1-9	Donal D	O TY 1	Wednesday					
	15 10-2	-	1-9	ranei Doo	or & Hardware Material	Material available delivered by					
184712	15 10 2	<u>_</u>	1.0			Wednesday					
104/12	15-10-2	2	1-9	Panel Doo	r & Hardware Material	Material available delivered by					
184713	15-10-2	-	1 12			Wednesday					
107/13	13-10-2	4	1-13	CP P	lumbing Material	Material available delivered by					
184714	15-10-2	0.22	1.0	CD :		Monday					
107/17	13-10-2	۷	1-9	CP sanita	ry Plumbing Material	Material available delivered by					
184718	20-10-22	, -	1.7			Monday					
07/10	20-10-22	-	1-7	UF	PVC Windows	Supplier Can fix the windows by					
						Wednesday					

184724	22-10-22	1-24	C	PVC Material	Mate	Material available delivered by					
184727	22-10-22	1.7	*** ** * ***		Thur	Thursday					
101727	184727 22-10-22 1-7		Wall & Flo	or Tiles Ultra Sprinkl	e Mate	Material available delivered by					
184728	22-10-22	1.10	& M	lalaysian Brown	Tueso	day					
104728	22-10-22	1-13	Electri	ical Copper Wires	Mate	Material available delivered by					
184729	26-10-22				Thurs	Thursday					
104729	20-10-22	1-5	PVC P	lumbing Material	Mater	Material available delivered by					
184730 27-10-22		1-13			Thurs	day					
101730	27-10-22	1-13	Electri	cal Copper Wires	Mater Thurs	Material available delivered by Thursday					
No. of gate	passes issued this	s week:	1	From No.	6837	To No.	6837				
Delivery va	n site visit on:1		21-10-22,25-	10 22 27 10 22 20 10	-22	10110.	0637				
Inward repo	ort (MRN/other)	& stock report em	ailed in pdf forma	at to purchase?		Yes					
Items not or	dered but receive	ed:		1		103					
Other correct	ctions & remarks	:									
Details of st	eel & cement sto	ck									
Sl. No	ttt	Wt per mtr	Wt. for 12 mtr	Stock at site - no of	Stock	t Duovieus st	- 1 ' TZ				
		kgs	rod – kgs	rods	site in	at Previous st	ock in Kgs				
				1005	Kgs						
1.	8mm	.395	4.74	-	-						
2.	10mm	.617	7.404		-						
3.	12mm	.89	10.68	-	-						
4.	16mm	1.58	18.96	-	† <u>-</u>						
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	Nill	PPC/PSC stock	207	PPC/PSC last	200				
		weeks stock		- I ST S S SICOR	207	weeks stock	200				
etails		Project Manage	r	Admin Officer/Mana	ger	Admin Audit					
Sign				T	551	Admin Audit					
ate		29-20-2022		29-10-2022							

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumarn@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 DC's / 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 MD's 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

			r Oak welfare association				29-10-2022					
			Oak Villas -III	Prepared by:		K.Tulas						
Report From / To 21-10-2022 to 29-10-2022(fi				22(fri to	Approved by:		K Purshotham					
Report Date		29-10-2	2022									
List of requis	itions nui	mbers mi	ssing in the repo	ort*:								
List of requis	itions wh	ere PO/V	WO not prepared	3 workin	g days	after requisition	1:					
Req No. Req Date			Serial no of it in Req		Item Description		Reason for not preparing PO/WO#					
List of requis	itions wh	ere PO/V	WO is prepared a	and items h	ave no	t been received	at site beyor	d the l	lead time:			
Req No. Req Date			Serial no of it in Req.			Description	Deta	Details of discussion with su				
No. of gate passes issued this week:						From No.	6837	To No	D.	6837		
Delivery van				21-1	0-22,2	5-10-22,27-10-2	22,29-10-22					
Inward report (MRN/other) & stock report emailed in					format	rmat to purchase?			Yes			
Items not ord	ered but	received										
Other correct	ions & re	marks:										
Details of ste	el & cem	ent stock	(
Sl. No	Tor size	2	Wt per mtr	Wt. for 1	2 mtr	Stock at site	Stock at si	te in	Previous sto	ock in Kgs		
			kgs	rod – kgs		– no of rods	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	g wire	-			Nill	Nill					
OPC stock	Nill		OPC last	Nill		PPC/PSC	Nill	Nill PPC/F		Nill		
			weeks stock		stock				eeks stock			
Details			Project Manage		Admin Office	r/Manager	A	Admin Audit				
Sign			X			26						
Date			2940-2022			29-10-2022			·			

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 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: MHPLSOV					Date:			29-10-2022					
Site: Silver Oak Villas part-II			III	Prepared by:			K.Tulasi Rani						
Report From / To 21-10-2022 to 29-10 sat)		2022 to 29-10-2	022(fri to	App	provèd by:		K Purshotham						
Report Date 29-10-2022													
List of requis	sitions nun	nbers m	issing in the rep	ort*: 185294	1								
List of requis	sitions who	ere PO/V	WO not prepared	d 3 working	days	after requisition	1:						
Req No.	Req Date		Serial no of item in Req		Item Description			Reason for not preparing PO/WO#					
185316	17-1	0-22	1	Elect	Electrical Diesel Generator								
185317	18-10-22		1-7		UPVC Windows								
List of requis	sitions who	ere PO/V	WO is prepared	and items ha	ive no	ot been received	at site	e bevon	l the l	ead time:			
Req No. Req Date		Date	Serial no of item in Req.		Item Description			Details of discussion with supplier ^S					
185320	21-1	0-22	1	L	LED Square Surface Lights6500K			Material available delivered by Monday					by Monday
No. of gate passes issued this week:				1	1 From No.			6837 To No. 6837					837
Delivery van	site visit	on:		21-10-2	2,25-1	0-22,27-10-22,2	29-10	-22					
Inward report (MRN/other) & stock report emaile			iled in pdf	ed in pdf format to purchase?				Yes					
sItems not or	dered but	received	l:										
Other correct	ions & rei	narks:											
Details of ste	el & ceme	nt stock											
Sl. No	Sl. No Tor size		Wt per mtr	Wt. for 40	feet	Stock at site	Stock at site in		in Previous stock in Kg			in Kgs	
			kgs	rod – kgs		– no of rods		Kgs					
1.	8mm		.395		4.50	280	126	260		-			
2.	10mm		.617		7.50	-	-			-			
3.	12mm		.89		0.67	150		600		-			
4.	16mm		1.58		8.96	170		844		-			
5.	20mm		2.47		9.63	-	-			-			
6.	25mm		3.86		6.30	-				-			
7.	32mm		. 6.32	6	6.67	-	-						
8.	Binding		-	2 7 111		Nill	Nill						
OPC stock Nill		OPC last weeks stock	Nill		PPC/PSC stock	-		0.00	PPC/PSC last weeks stock		-		
		Project Manager			Admin Officer/Man				dmin Audit				
Sign			12			- S-							
Date			29-10-2022			29-10-2022							

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