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

Company:			Oak Villas		Date:	05-11-2022			
Site:			Oak Villas part-III		Prepared by:	K.Tulasi Rani			
Report From /	To 2	28-10-2	2022 to 05-11-202		Approved by:	K Purshotham			
sat)		at)							
Report Date		05-11-2							
List of requisit	tions numb	ers m	issing in the repor	t*:					
List of requisit	tions wher	e PO/V	WO not prepared	3 working	g days after requisition:				
Req No.	Req I	Date	Serial no of	Item Description		Reason for not preparing			
			item in Req		•	PO/WO#			
List of requisit	ions wher	e PO/V	VO is prépared an	d items ha	ave not been received at sit	e beyond the lead time:			
Req No.	Req D	ate	Serial no of Item Description		Item Description	Details of discussion with			
104602			item in Req.			supplier ^s			
184682	03-10	-22	1-3	Mach	arla stone Yellow, Black,	Supplier Arranging for mater			
194602		- 22		Chocolate color					
184692	10-10	-22	1-13	l C	P Plumbing Material	Material available delivered by			
184693	10.10	10.22				Monday			
107093	10-10	-22	1-9	CP sa	nitary Plumbing Material	Material available delivered by			
184698	12-10	-22	1-13	Electrical		Monday			
	12-10	J-22 I-13		Electrical copper wires		Material available delivered by			
184700	12-10	10-22 1-13		Floatrical commercial		Thursday			
22			1-13	Electrical copper wires		Material available delivered by			
184701	14-10	-22	1-2	Number plates & Name plate		Thursday			
						Material is ready at supplier it			
184705	14-10	-22	1-13	Electrical copper wires		will delivered by Monday Material available delivered by			
						Thursday			
184707	15-10	-22	1-13	El	ectrical copper wires	Material available delivered by			
104711						Thursday			
184711	15-10	-22	1-9	Panel D	oor & Hardware Material	Material available delivered by			
101515						Wednesday			
184713	15-10-	-22	1-13	CI	P Plumbing Material	Material available delivered by			
184714	15.10	22				Monday			
104/14	15-10-	-22	1-9	CP san	nitary Plumbing Material	Material available delivered by			
184718	20-10-	-22	1-7		LIDUO III.	Monday			
	20-10-		1-/		UPVC Windows	Supplier Can fix the windows by			
184728	22-10-	-22	1-13	Fla	ctrical Copper Wires	Wednesday			
			5	Ele	curcai Copper wires	Material available delivered by			
184729	26-10-	-22	1-5	PV	C Single socket pipe	Thursday Material available delivered by			
10:					75x3000mm	Thursday			
184730 27-10-22 1-13		Electrical Copper Wires		Material available delivered by					
184733	27.10	22				Thursday			
104/33	27-10-	-22	1	Sanitary CP WC Indian 500mm		Material available delivered by			
184735	29-10-	.22	1-4	Tile Adhasing the state of the control		Monday			
	27-10-		1-4	Tile Adhesive chemical & Tile		Material available delivered by			
184736	29-10-	22	1-13	Grout Cement Electrical Copper Wires		Monday			
				Electrical Copper Wires		Material available delivered by			
184737	29-10-	22	1-13	Electrical Copper Wires		Thursday Material available delignments			
				Electrical Copper wires		Material available delivered by Thursday			
184747	31-10-	22 1-2		Vertified Tiles Carrara and		Material available delivered by			
104740	21.15			Country Rosso		Tuesday			
184748	31-10-	22	1-2	Vertifi	ied Tiles Ispira carrara	Material available delivered by			
					-	Tuesday			

Date		L OF 11 2022		03-11-2022					
Sign		05-11-2022		05-11-2022					
Details		Project Manage	er	Admin Officer/Manager		Admin Ad			
		weeks stock		Admin Officer/Manager		Admin Au			
OPC stock	Nill	OPC last	Nill	PPC/PSC stock	118	weeks sto		207	
8.	Binding wire	-		Nill	Nill	Nill PPC/PSC	110-4	207	
7.	32mm	6.32	75.84		-				
6.	25mm	3.86	46.32		-				
5.	20mm	2.47	29.64		-				
4.	16mm	1.58	18.96	-	-				
3.	12mm	.89	10.68	-	-				
2.	10mm	.617	7.404	-	-				
1.	8mm	.395	4.74	-	-				
SI. No			Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock a site in Kgs	Previou	Previous stock in Kg		
	eel & cement stoc	:k				,			
Other correct	tions & remarks:	J.							
	dered but received			A .					
Inward reno	rt (MRN/other) &	stock report ema	ailed in pdf forma	t to purchase?		Yes			
	n site visit on:1	WCCK.		10-22,02-11-22,04-11-2					
No of asta	passes issued this	week.	5/5	From No.	6838	To No.		6842	
184758	01-11-22	1-13	Electric	cal Copper wires	Material available deliver Thursday		red by		
184757	01-11-22	1-3	CPVC	Elbow & FTA	Materia Wedne	Material available delivered by Wednesday			
184756	01-11-22	1-25		lumbing Material	Wednesday Material available delivered by Wednesday				
184755	01-11-22	1-25	CPVC P	CPVC Plumbing Material			delive	red by	
184754	01-11-22	1-25	CPVC P	lumbing Material	Material available delivered by Wednesday				
184753	01-11-22	1-25	CPVC P	lumbing Material	Material available delivered by Wednesday				
184752	01-11-22	1-25		lumbing Material	Wedne				
184751	01-11-22	1-25			umbing Material Material available delivered Wednesday				
			Brown	& Jaipur panna	esday				
184750	31-10-22	1-7	Dathua am Ti	les Luna & Malaysina	Material available delivered by Thursday Material available delivered by				

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 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 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

		Kenna	irks moin site of	i the resp.							
Cilvor			r Oak welfare association		Date:		05-11-2022				
Company.			r Oak Villas -III			ared by:	K.Tulasi Rani				
Sitt.			0-2022 to 05-11-2022(Fri to			oved by:	K Purshotham				
sat)						•					
Report Date		05-11-2									
	sitions num	bers mi	ssing in the rep	ort :	1	-A or requisition	n.				
List of requis	sitions whe	re PO/V	VO not prepared	1 3 WOLKIII	g days	Description	Desco	n for	not preparin	g PO/WO#	
Req No.	Req Date		Serial no of it in Req	em	Item Description		Reason for not preparing PO/WO#				
			1	. J isama h	01/0 00	t been received	at site hevond	the le	ad time:		
List of requis	sitions whe	re PO/V	VO is prepared a	and items n	aveno	i been received	Dotaile	of d	iscussion wit	h supplier ^{\$}	
Req No.			Serial no of item in Req.		Item Description		Details	Details of discussion with supp			
					.	From No	6838 T	o No.		6842	
No. of gate p	asses issue	ed this w	/eek:	5/5	0 00 0	From No.		0030 10110.			
D 1'	aita riigit a	·n ·		29-1	0-22,3	1-10-22,02-11-	22,04-11-22	Yes			
Inward repor	t (MRN/ot	her) & s	stock report ema	iled in pdf	tormat	to purchase?			1 03		
Items not ord	lered but re	eceived:									
Other correc	tions & ren	narks:									
Details of ste							G: 1	:	Previous sto	ock in Kas	
Sl. No	Tor size		Wt per mtr	Wt. for 12		Stock at site	Stock at site	ın	rievious si	JUN III INGS	
J., 1.0			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	,÷	5				
7.	32mm		6.32		75.84	-	-		Nill		
8.	Binding	wire	-			Nill	Nill	DD	C/PSC last	Nill	
OPC stock	Nill		OPC last	Nill		PPC/PSC	Nill			INIII	
01 0 3.00			weeks stock			stock	200 /2 /		weeks stock Admin Audit		
Details			Project Manager			Admin Officer/Manager			imin Audit		
Sign			De			3_		-			
Date			05-11-2022			05-11-2022					

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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

Company:		MHPLS				by site Report	or pure	chase div	vision			
Site:						Date:		05-11-2022				
Report From / To 28-10-2		28 10 20	Dak Villas part-III		Prepared by:			K. Tulasi Rani				
		28-10-20	2022 to 05-11-2022(Fri to		Approved by:		K Purshotham					
Report Date sat)			000									
Report Date 05-11-2022 List of requisitions numbers missing in the report*:												
List of requisit	ions nun	noers mis	ssing in the repo	rt*:								
Req No.	nons wn	ere PO/W	O not prepared	3 working	g days	after requisition	1:					
ixeq No.	Keq	Date	Serial no of		Item	Description		Reason for not promisi Do gue			sin a DO AUO#	
185316	12	10.00	item in Req			•		Reason for not preparing PO/WO#				
183310	1/-	10-22	1	Electrical Diesel Generator		Requi	sition S	and to De	ocurement			
185317	105217					- Conclutor		Team	3111011 3	chu to Pi	ocurement	
18551/	18-1	0-22	1-7		UPVC Windows				sition S	and to De	201150000	
								Requisition Send to Procurement Team			ocurement	
1: 0												
List of requis	itions wh	nere PO/V	WO is prepared a	nd items h	ave not	t been received	at site h	evand th	a load s	in a		
Req No.	Re	q Date	WO is prepared and items have no Serial no of Item		Item	Description		Details of discussion with supplier ^s				
105221			item in Req.			- sampinon		Detail	15 OI UI:	scussion v	vith suppliers	
185321	29	-10-22	1-5	Electri	Electrical CI Electrode & Bentonite		Material available delivered by					
195222					powder		Monday					
185322	31	-10-22	0-22 1		FRP Manhole Covers			Part Material Received Stock Not				
								avaialble at Supplier				
										pp.i.e.		
No. of gate p			week:	5/5		From No.		6838	To No)	6842	
Delivery var				29-10-2	22,31-1	0-22 02-11-22 (04-11-2		10111	J	0842	
Inward repor	rt (MRN	other) &	stock report ema	iled in pdf	format	to purchase?			Yes			
sItems not of	rdered bu	ut receive	d:	1		parenase.				ies		
Other correct	tions & 1	remarks:										
Details of st	eel & cer	nent stoc	k									
Sl. No	Tor siz	ze	Wt per mtr Wt. fo		0feet	Stock at site Stoc		ock at site in		Previous stock in Kgs		
			kgs	rod – kgs	;	– no of rods			at site iii		revious stock in Kgs	
1.	8mm		.395		4.50	200	900		-			
2.	10mm		.617		7.50	-	-		-			
3.	12mm		.89		10.67	120	1280		-			
4.	16mm		1.58		18.96	150	2844		-			
5.	20mm		2.47	2.47 29.63			-					
6.	25mm		3.86		46.30			-				
7.	32mm		6.32		66.67	-	-	-				
8.	Bindin	g wire	-			Nill	Nill	ill		Nill		
OPC stock	Nill		OPC last			PPC/PSC	-		PPC/	PSC last	-	
Dataile			weeks stock			stock			week	s stock		
Details		Project Manager			Admin Officer/Mana		ger	Admi	n Audit			
Sign			05 11 2002			- J						
Date			05-11-2022			05-11-2022						

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