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

The state of the s		Oak Villas		Date:	26-11-2022			
Site: Silver		Dak Villas part-III		Prepared by:	K.Tulasi Rani			
		-2022 to 26-11-2022 (Fri		Approved by:	K Purshotham			
Report Date		26-11-2	2022					
List of requisi	itions nu	mbers m	issing in the repor	t*:				
List of requisi	itions wh	ere PO/	WO not prepared	3 workin	g days after requisition:			
Req No.	Rec	Date	Serial no of item in Req	Item Description		Reason for not preparing PO/WO#		
184817	21-	11-22	1-7	UPVC Windows				
List of requisi	itions wh	ere POA	VO is prepared an	d items h	ave not been received at site	beyond the lead time:		
Req No. Req Dat			Serial no of	d items have not been received at site Item Description		Details of discussion with suppliers		
184666	4666 28-09-22		item in Req.	Laminated Kitchen cabinets		Work Under Process.Material		
184668	28-09-22		1	Laminated Kitchen cabinets		Work Under Process.Material		
184669	28=09=22		1	Laminated Kitchen cabinets		delivered after 2 weeks Work Under Process.Material delivered after 2 weeks		
184670	28-09-22		1	Laminated Kitchen cabinets		Work Under Process.Material delivered after 2 weeks		
184711	15-10-22		1-3	Panel Doors 975WX2025HMM & 675X2025HMM & Mortise Lock		Part Material available it will delivered by Monday		
184747	31-	10-22	1-2	Vertified Tiles Carrara and Country Rosso		Part Material available delivered by Tuesday		
184748	31-	10-22	1-2	Vertified Tiles Ispira carrara		Stock Not Available		
184758	01-	11-22	1-13	Electrical Copper wires		Material available delivered by Wednesday		
184761	02-11-22		1-7	UPVC Windows		Supplier Can fix the windows by Wednesday		
184762	02-	11-22	1-7	UPVC Windows		Supplier Can fix the windows by Thursday		
184772	04-	11-22	1-13	Electrical copper wires		Material available delivered by Wednesday		
184775	09-11-22		1-7	UPVC Windows		Supplier Can fix the windows by Thursday		
184776	09-	11-22	1-7	UPVC Windows		Supplier Can fix the windows b Thursday		
184780	09-	11-22	1-3	Panel Doors 975WX2025HMM & 675X2025HMM & Mortise Lock		Part Material available it will delivered by Monday		
184782	10-	11-22	1-3	Vertified Tiles Urban-wood dark and Carrara		Stock Not Available		
184795	16-	11-22	1-5	Plumbing PVC Single Socket pipe 75X3000mm length		Material available delivered by Monday		
184796	16-	11-22	1-7	Panel Doors & SS Hinges & Cylindrical Lock		Part Material available it will delivered by Monday		
184797	16-	11-22	1-2	Panel Doors 975WX2025HMM & 675X2025HMM		Part Material available it will delivered by Monday		
184805	19-	11-22	1-2	CP Pillar Cock & Health Faucet		Part Material available it will delivered by Tuesday		
184807	184807 19-11-22		1-14	CP Plumbing Material		Part Material available it will delivered by Tuesday		

184813	21-11-22	1-3		Fixtures Kitchen HOB & Chimney	Work Under Process. Material delivered after 2 weeks			
184814	184814 21-11-22 1-3		The second section is a second second section of the second section is a second section of the second section	Fixtures Kitchen	Work Under Process. Material			
104014 21-11-22 1-3				HOB & Chimney	delivered after 2 weeks			
184815	184815 21-11-22 1-3			& Fixtures Kitchen	Work Under Process. Material			
				HOB & Chimney	delivered after 2 weeks			
184816	21-11-22	1-3		& Fixtures Kitchen	Work Under Process. Material			
			Cabinets &	HOB & Chimney	delivered after 2 weeks			
184825	22-11-22	1-2	Plumbing E	co Drain Riser and		available	delivere	d by
				ne & Cover	Monday			
184826	22-11-22	1-2	Plumbing E	co Drain Riser and		available	delivere	ed by
			Fran	ne & Cover	Monday			
No. of gate p	asses issued this	week:	06	From No.	7202	To No.	7	207
	site visit on:1		21-11-22,23-1	1-22,24-11-22,26-11-2	22			
		stock report ema				Yes		
Items not ord	lered but receive		•					
Items not ord Other correct	lered but received tions & remarks:	d:						
Items not ord Other correct Details of ste	lered but received tions & remarks: eel & cement stoo	d: ck		Stock at site – no of	Stock at	Previo	us stocl	k in Kg
Items not ord Other correct	lered but received tions & remarks:	d: ck Wt per mtr	Wt. for 12 mtr		Stock at site in	Previo	us stocl	k in Kg
Items not ord Other correct Details of ste	lered but received tions & remarks: eel & cement stoo	d: ck		Stock at site – no of		Previo	us stocl	k in Kg
Items not ord Other correct Details of ste Sl. No	lered but received tions & remarks: eel & cement stoo	d: ck Wt per mtr	Wt. for 12 mtr	Stock at site – no of	site in	Previo	us stocl	k in Kg
Items not ord Other correct Details of ste Sl. No	lered but received tions & remarks: sel & cement stood ttt	d: ck Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	site in Kgs	Previo	us stocl	k in Kg
Items not ord Other correct Details of ste Sl. No	lered but received tions & remarks: tel & cement stood ttt	d: ck Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	site in Kgs	Previo	us stocl	k in Kg
Items not ord Other correct Details of ste Sl. No 1. 2.	lered but received tions & remarks: teel & cement stood ttt 8mm 10mm	d: ck Wt per mtr kgs .395 .617	Wt. for 12 mtr rod – kgs 4.74 7.404	Stock at site – no of rods	site in Kgs	Previo	us stocl	k in Kg
Items not ord Other correct Details of ste Sl. No 1. 2. 3.	lered but received tions & remarks: seel & cement stood ttt 8mm 10mm 12mm	d: kk Wt per mtr kgs .395 .617 .89	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68	Stock at site – no of rods	site in Kgs - -	Previo	us stocl	k in Kg
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4.	lered but received tions & remarks: seel & cement stood ttt 8mm 10mm 12mm 16mm	d: kgs Wt per mtr kgs .395 .617 .89 1.58	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96	Stock at site – no of rods	site in Kgs - - -	Previo	us stocl	k in Kg
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5.	lered but received tions & remarks: seel & cement stood ttt 8mm 10mm 12mm 16mm 20mm	d: Wt per mtr kgs .395 .617 .89 .1.58 .2.47	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64	Stock at site – no of rods	site in Kgs		us stoci	k in Kg
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6.	lered but received tions & remarks: seel & cement stood ttt 8mm 10mm 12mm 16mm 20mm 25mm 32mm	d: ck Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at site – no of rods	site in Kgs - - -	Nill		
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	lered but received tions & remarks: seel & cement stood ttt 8mm 10mm 12mm 16mm 20mm 25mm	d: k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 APPROVELOPE last	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at site – no of rods	site in Kgs	Nill PPC/PS	C last	k in Kg
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	lered but received tions & remarks: seel & cement stood ttt 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	d: k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 APPROVELOPE last	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at site – no of rods	site in Kgs Nill 254	Nill PPC/PS weeks st	C last tock	
Items not ord Other correct Details of ste SI. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock Details	lered but received ions & remarks: seel & cement stood ttt 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	d: ck Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 APPROVELOPE last weeks stock Project Manage	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84 PSY Nill 2022	Stock at site – no of rods Nill	site in Kgs Nill 254	Nill PPC/PS	C last tock	
Items not ord Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	lered but received ions & remarks: seel & cement stood ttt 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	d: k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 APPROVELOPE last	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84 PSY Nill 2022	Stock at site – no of rods	site in Kgs Nill 254	Nill PPC/PS weeks st	C last tock	

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

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

Company:		MHP	LSOV		Dat			26 11				
Site: Silver			er Oak Villas part-III			Prepared by:		26-11-2022				
Report From	/To	18-11	1-2022 to 26-11-2022 (Fri			Approved by:		K. Tulasi Rani K Purshotham				
		to sat)	161	Approved by.		Krui	snomam				
Report Date		26-11	-2022									
List of requi	sitions nur	mbers	missing in the rep	ort*:								
List of requi	sitions wh	ere PC	/WO not prepare	d 3 worki	ing days	after requisition	n.					
Req No.	Req	Date	Serial no of		working days after requisition: Item Description			Reason for not preparing PO/WO				
185331	11-11-22		item in Req	Fle	Electrical PVC End Cap 25mm							
			Elect		otificar	ncal PVC End Cap 25mm						
List of requi	sitions wh	ere PC	/WO is prepared	and itama	1							
Reg No.	Reg	Date	Serial no of	and items	nave no	ot been received	at site b	beyond th	e lead time	:		
			item in Req.		Item Description				ls of discus	sion with suppliers		
185316	17-10-22		1	1 Ele		ctrical Diesel Generator			Material Delivered by Next week			
185332	18-11-22		1	H	ume Pip	ne Pipes 200DX2000mm			Material Available Delivered by Next week			
185333	21-	11-22	1	Tande	oor Rou	Rough Stone 900X600mm		Material Available Delivered by				
185335	23-	11-22	1	Ele	Electrical Timer L&T-32 amps			Next week Material Available Delivered by				
					3pole				Monday			
No. of gate p	asses issu	ed this	week:	06		From No.		7202	T-N	5005		
Delivery van						2,23-11-22,24-11-22,26-11-22			To No.	7207		
			stock report ema	ilodia ad	-22,23-	11-22,24-11-22,	20-11-22	2				
sItems not or	dered but	rocciv	od:	med in pu	1 Ioima	t to purchase?			Yes	S		
Other correct	tions & re	marke	eu.									
Details of ste												
Sl. No	Tor size		Wt per mtr	W/t for	10faat	C+1	C4 - 1 - 1 '-					
			kgs	- Wt. for 40f rod – kgs		Stock at site Stock - no of rods Kgs		at site in Previous stock in K		us stock in Kgs		
1.	8mm		.395	4.5		145	652		-			
2.	10mm		.617		7.50	-	-		-			
3.	12mm		.89		10.67	100	853.6		-			
4.	16mm		1.58		18.96	120	2275		-			
5.	20mm		2.47	29.63		-	-		-			
6.	25mm		3.86		46.30	-	-		-			
7.	32mm		6.32		66.67	-	- Nill		-			
8.	Binding	wire	-			Nill			Nill			
OPC stock	Nill		Weeks stock	DNA人		PPC/PSC stock	-		PPC/PSC I weeks stoc			
Details			Project Manage	บบวา		Admin Office	r/Manager		Admin Au			
Sign				Project Manager022		Admin Officer/ivianager			Admin Au	uit		
Date			26-41-2022 OT	HAM		26-11-2022						
		P	oject Manager (Silver Oak V	(illas Part-III)								

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 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, & 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: Silver		ilver O	Oak welfare association I			26-11-202		22	2		
		ilver O	r Oak Villas -III			ared by:	K.Tulasi	K.Tulasi Rani			
to sat)			-2022 to 26-11-2022 (Fri		Approved by:		K Purshotham				
Report Date	2	6-11-20	2022								
List of requi	sitions numb	ers mis	ssing in the repo	ort*:							
List of requi	sitions where	e PO/W	O not prepared	3 workin	g days	after requisition	n:				
Req No. Req Date		ate	Serial no of item in Req		Item	Description	Reas	Reason for not preparing PO/WO#			
List of requi	sitions where	e PO/W	VO is prepared a	and items h	ave no	t been received	at site beyond	the le	ad time:		
Req No. Req Date		ate	Serial no of item in Req.		Item 1	Description	Detai	Details of discussion with supplier ^{\$}			
191029	029 15-11-22		1-3			s & TT balls and om Board	d Material	Material Availa		ilable delivered by Monday	
		.1.		06		- N	7000	T- NI	7207		
No. of gate p			eek:	06		From No.		To No.). 1201		
Delivery var						3-11-22,24-11-	22,26-11-22		Yes		
			tock report ema	ilea in par	tormat	to purchase?			1 65		
Items not or											
Other correc											
Details of ste	1						1 0 1 1	. 1	D : .	1' 1	
Sl. No	Tor size		Wt per mtr	Wt. for 12 mtr		Stock at site	Stock at site in		Previous stock in Kgs		
	-		kgs	rod – kgs		- no of rods	Kgs				
1.	8mm	-	.395	4.74		-	-				
2.	10mm		.617	7.404		-					
3.	12mm		.89	10.68 18.96		-	-				
<u>4.</u> 5.	16mm 20mm		1.58		29.64	-					
	1 /Omm		2.47		29.04	-	-				
			206		16 22						
6.	25mm		3.86		46.32	-	-				
6. 7.	25mm 32mm		3.86 6.32		46.32 75.84	- Niii	- Nill		NGII		
6. 7. 8.	25mm 32mm Binding w		6.32	21.11		Nill	Nill	DD	Nill C/PSC last	NGII	
6. 7. 8. OPC stock	25mm 32mm	17	6.32 - OPC ast OVI weeks stock	D'BY		Nill PPC/PSC stock	Nill Nill	we	C/PSC last eks stock	Nill	
6. 7. 8. OPC stock	25mm 32mm Binding w	17	6.32	D'BY		Nill PPC/PSC	Nill Nill	we	C/PSC last	Nill	
6. 7.	25mm 32mm Binding w	17	6.32 - OPC ast OVI weeks stock	D'BY		Nill PPC/PSC stock	Nill Nill	we	C/PSC last eks stock	Nill	

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, \$ \$ 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!