

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

Company:		Silver Oak Villas		Date:	26-11-2022
Site:		Silver Oak Villas part-III		Prepared by:	K.Tulasi Rani
Report From / To		18-11-2022 to 26-11-2022 (Fri to sat)		Approved by:	K Purshotham
Report Date		26-11-2022			
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#	
184817	21-11-22	1-7	UPVC Windows		
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	
184666	28-09-22	1	Laminated Kitchen cabinets	Work Under Process.Material delivered after 2 weeks	
184668	28-09-22	1	Laminated Kitchen cabinets	Work Under Process.Material delivered after 2 weeks	
184669	28-09-22	1	Laminated Kitchen cabinets	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	Verified Tiles Carrara and Country Rosso	Part Material available delivered by Tuesday	
184748	31-10-22	1-2	Verified 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 by 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	Verified 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	19-11-22	1-14	CP Plumbing Material	Part Material available it will delivered by Tuesday	

184813	21-11-22	1-3	Furniture's & Fixtures Kitchen Cabinets & HOB & Chimney	Work Under Process. Material delivered after 2 weeks		
184814	21-11-22	1-3	Furniture's & Fixtures Kitchen Cabinets & HOB & Chimney	Work Under Process. Material delivered after 2 weeks		
184815	21-11-22	1-3	Furniture's & Fixtures Kitchen Cabinets & HOB & Chimney	Work Under Process. Material delivered after 2 weeks		
184816	21-11-22	1-3	Furniture's & Fixtures Kitchen Cabinets & HOB & Chimney	Work Under Process. Material delivered after 2 weeks		
184825	22-11-22	1-2	Plumbing Eco Drain Riser and Frame & Cover	Material available delivered by Monday		
184826	22-11-22	1-2	Plumbing Eco Drain Riser and Frame & Cover	Material available delivered by Monday		
No. of gate passes issued this week:			06	From No. 7202 To No. 7207		
Delivery van site visit on:			21-11-22,23-11-22,24-11-22,26-11-22			
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	ttt	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	APPROVED BY		Nil	Nil	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	254	PPC/PSC last weeks stock 0
Details				Admin Officer/Manager		Admin Audit
Sign				K. PURSHOTHAM		
Date				26-11-2022		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajumam@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

Company:	MHPLSOV		Date:	26-11-2022		
Site:	Silver Oak Villas part-III		Prepared by:	K.Tulasi Rani		
Report From / To	18-11-2022 to 26-11-2022 (Fri to sat)		Approved by:	K Purshotham		
Report Date	26-11-2022					
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*		
185331	11-11-22	1	Electrical PVC End Cap 25mm			
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		
185316	17-10-22	1	Electrical Diesel Generator	Material Delivered by Next week		
185332	18-11-22	1	Hume Pipes 200DX2000mm	Material Available Delivered by Next week		
185333	21-11-22	1	Tandoor Rough Stone 900X600mm	Material Available Delivered by Next week		
185335	23-11-22	1	Electrical Timer L&T-32 amps 3pole	Material Available Delivered by Monday		
No. of gate passes issued this week:			06	From No.	7202 To No. 7207	
Delivery van site visit on:			21-11-22,23-11-22,24-11-22,26-11-22			
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 40feet rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.50	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	-	-	-
8.	Binding wire	-		Nil	Nil	Nil
OPC stock	Nil	APPROVED BY Project Manager 26 NOV 2022 K PURSHOTHAM Project Manager (Silver Oak Villas Part-III)		PPC/PSC stock	-	PPC/PSC last weeks stock -
Details	Project Manager			Admin Officer/Manager	Admin Audit	
Sign	[Signature]			[Signature]		
Date	26-11-2022			26-11-2022		

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

Company:	Silver Oak welfare association	Date:	26-11-2022
Site:	Silver Oak Villas -III	Prepared by:	K. Tulasi Rani
Report From / To	18-11-2022 to 26-11-2022 (Fri to sat)	Approved by:	K Purshotham
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191029	15-11-22	1-3	Cue Sticks & TT balls and Carom Board	Material Available delivered by Monday

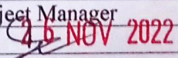
No. of gate passes issued this week:	06	From No.	7202	To No.	7207
Delivery van site visit on:	21-11-22,23-11-22,24-11-22,26-11-22				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes				

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
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6.	25mm	3.86	46.32	-	-	
7.	32mm	6.32	75.84	-	-	
8.	Binding wire	-		Nil	Nil	Nil
OPC stock	Nil			PPC/PSC stock	Nil	PPC/PSC last weeks stock Nil

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	26-11-2022	26-11-2022	

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