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

0					of bite recport	of purchase di	VISION			
Company:	Sil	ver Oak welfare asso	ociation	Date	•	02.10.222				
Silver Silver		ver Oak Villas -III	r Oak Villas -III		ared by:	03-12-2022				
Report From / To 25-11- to sat)		-11-2022 to 03-12-2	-2022 to 03-12-2022 (Fri		oved by:	K.Tulasi Rani K Purshotham				
Report Date	03-	12-2022								
List of requis	sitions number	e missing in the	ort*.							
List of requis	sitions where	PO/WO not prepare	1 2							
List of requisitions where PO Req No. Req Date		te Serial no of it	tem	Item Description		Reason for not preparing PO/WO#				
List of requis	sitions where	PO/WO is prepared	and items	hove no	41					
Req No.	Req Da	te Sorial no of:	und Hellis	nave no	t been received					
Red Date		in Req.	Serial no of item		Description	Details of discussion with supplier ^s				
No. of gate p	asses issued t	his week:	0	1	From No.	7200				
Delivery van	site visit on		26 11 22 26		0	7208 T	o No			
Inward repor	t (MRN/other) & stock report ema	ailed in pd	f format	8-11-22,30-11-	22,03-12-22				
Items not ord	dered but rece	ived:	pu	Tomal	to purchase?		Yes			
Other correct	tions & remar	ks:								
Details of ste	eel & cement	stock								
Sl. No	Tor size	Wt per mtr	Wt. for	12 mtr	Stock at site	I C. 1				
		kgs	rod – kg		- no of rods	Stock at site i	Previous stock in Kgs			
1.	8mm	.395	Tou Kg	4.74	- no or rods	Kgs				
2.	10mm	.617		7.404	_	-				
3.	12mm	.89		10.68	- 1	-				
4.	16mm	1.58		18.96	-	-				
5.	20mm	2.47		29.64		-				
6.	25mm	3.86		46.32	1	-				
7.	32mm	6.32	The same	75.84	_	-				
8.	Binding wir			70.01	Nill	Nill	Nill			
OPC stock	Nill	OPC last	Nill		PPC/PSC	Nill	PPC/PSC last Nill			
		ARRENOWE	D BY		stock		weeks stock			
Details			Project Manager		Admin Officer/Manager		Admin Audit			
Sign		DEC	DEC 2022		4					
Date		03-12-2022		100	03-12-2022					
		K. PURSHO	THAM							

K. PURSHOTHAM
Project Manager (Silver Oak Villas Part-Lill)
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, 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:		Silver Oak Villas LLP		Date:	03-12-2022			
		er Oak Villas part-III		Prepared by:	K.Tulasi Rani			
Report From /	To 25-1 to sa	1-2022 to 03-12-202 t)	22 (Fri	Approved by:	K Purshotham			
Report Date	03-1	2=2022						
List of requisit	ions numbers	missing in the repor	rt*:					
List of requisit	ions where P	O/WO not prepared	3 workin	g days after requisition:				
Req No.	Req Date	item in Req	Item Description		Reason for not preparing PO/WO#			
184828	23-12-22	1		Binding Wire	Waiting for approval from MD'			
184837	24-11-22	1	Tandoor Rough Stone 600x600mm		Waiting for approval from MD'			
184853	184853 29-11-22		Macharla Yellow color Stone		Waiting for approval from MD's			
List of requisit	ions where P	O/WO is prepared ar	nd items h	ave not been received at site	beyond the lead time:			
Req No.	Req Date	Date Serial no of		Item Description	Details of discussion with			
104555		item in Req.			supplier ^s			
184666 28-09-22		1		nated Kitchen cabinet from nus Consultants Pvt.Ltd)	Supplier is not Responding to our Calls. We are trying to Connect him Please look into this. We Need Material is very Urgent			
184668 28-09-22		1		nated Kitchen cabinet from nus Consultants Pvt.Ltd)	Supplier is not Responding to ou Calls. We are trying to Connect him Please look into this. We Need Material is very Urgent			
184669	28-09-22		(Linus Consultants Pv		Supplier is not Responding to our Calls. We are trying to Connect him Please look into this. We Need Material is very Urgent			
184670	28-09-22	1	1 Laminated Kitchen cabinet from (Linus Consultants Pvt.Ltd)		Supplier is not Responding to ou Calls.We are trying to Connect him Please look into this. We Need Material is very Urgent			
184711	15-10-22	1-3	Panel I	Doors 975WX2025HMM & 675X2025HMM	Stock Not Available			
184747	184747 31-10-22		Vertified Tiles Carrara and Country Rosso		Part Material available delivered by Tuesday			
184748	31-10-22	1-2	Ver	tified Tiles Ispira carrara	Stock Not Available			
184758	01-11-22	1-13	E	Electrical Copper wires	Stock Not Available			
184772	04-11-22	1-13		Electrical copper wires	Stock Not Available			
184776	09-11-22	1-7		UPVC Windows	Supplier Can fix the windows by			
184780	09-11-22	1-3	Panel I	Doors 975WX2025HMM & 2025HMM & Mortise Lock	Thursday Stock Not Available			
184782	10-11-22	1-3		iles Urban-wood dark and Carrara	Stock Not Available			
184796	16-11-22	1-7	Panel I	Doors 675X2025HMM 4nos pending	Stock Not Available			
184797	16-11-22	1-2	Panel I	Doors 975WX2025HMM & 675X2025HMM	Stock Not Available			
184807	19-11-22	1-14	CP Pi	llar Cock & Health Faucet 4no pending	Material available delivered by			
184813 21-11-22		1-3	Furniture's & Fixtures Kitchen		Monday Work Under Process. Material			

			Cabinets &	HOB & Chimney	delivered	after 2 weeks			
184814	21-11-22	1-3		& Fixtures Kitchen HOB & Chimney		Work Under Process. Material delivered after 2 weeks			
184815	21-11-22	1-3	Furniture's	& Fixtures Kitchen HOB & Chimney	Work Under Process. Material delivered after 2 weeks				
184816	21-11-22	1-3	Furniture's	& Fixtures Kitchen HOB & Chimney	Work Und	Work Under Process. Material			
184817	21-11-22	1-7		C Windows		delivered after 2 weeks Supplier Can fix the windows by			
184825	22-11-22	1-2		Co Drain Riser and ne & Cover		Material available delivered by			
184826	22-11-22	1-2	Plumbing E	co Drain Riser and ne & Cover		vailable delivered by			
184829	24-11-22	1-2	V. Tiles Urba	an-wood Natural and ira Carrara	Part Mate	rial available it will by Tuesday			
184831	24-11-22	1-2	V. Tiles Urba	an-wood Natural and ira Carrara	Part Mate	rial available it will by Tuesday			
184834	24-11-22	1-9		P Sanitary		vailable delivered by			
184835	184835 24-11-22 1-14			mbing material	Material a Monday	vailable delivered by			
184836	24-11-22	1-9		ed Flush Tank Plate	Monday	Material available delivered by			
184838	24-11-22	1-13		al Copper wires	Stock Not Available				
184839	24-11-22	1-13	Electric	al Copper wires	Stock Not Available				
184840	24-11-22	1-13	Electric	Electrical Copper wires		Stock Not Available			
184845	25-11-22	1	Vertifie	d Ispira Carrara	Stock Not	Available			
184846	184846 28-11-22 1-4			HL & LT & DK and raja Off white		Material available delivered by Tuesday			
184847	184847 28-11-22 1-7		Ultra sprinkle Maharaja O	HL & LT & DK and off white & Country mond & Chocolet					
184848	28-11-22	1-14	Ultra sprinkle	& Luna & Malaysian ry rosso & almond		Material available delivered by Tuesday			
184849	28-11-22	1-7		nel Doors		Stock Not Available			
184850	28-11-22	1-7	Pa	nel Doors	Stock Not Available				
Delivery var	passes issued this is site visit on:1			From No. 1-22,30-11-22,03-12-2		To No			
	rt (MRN/other) &		iled in pdf format	to purchase?		Yes			
Other correc	dered but received tions & remarks:								
	eel & cement stoc	k							
SI. 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 Kg			
1.	8mm	.395	4.74	+	-				
2.	10mm	.617	7.404	-	-				
3.	12mm	.89	10.68	-	-				
4.	16mm	1.58	18.96	-	- 11				
5. 6.	20mm 25mm	2.47 3.86	29.64 46.32		-				

Page 2 of 3

8.	Binding wire	-	WINE TANK	Nill	Nill	Nill		
OPC stock Nill		OPC last Nill		PPC/PSC stock	200	PPC/PSC last weeks stock	254	
Details		Project Manager		Admin Officer/Manager		Admin Audit		
Sign			/	7				
Date		03-12-2025	2022	03-12-2022				
		K. PURSHOTI	НАМ					
	L	Project Manager (Silver Oak	Villas Part-III)					

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 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:	1	MHPLS	SOV		Date:			03-12	03-12-2022			
Site:	Silver Oak Villas part-III			III	Prepared by:			K.Tulasi Rani				
Report From / To 25-11-20 to sat)			2022 to 03-12-2	022 (Fri	Approved by:			K Purshotham				
Report Date	170000000000000000000000000000000000000											
List of requi	sitions numl	pers mi	ssing in the rep	ort*:								
List of requi	sitions when	e PO/V	VO not prepare	d 3 working	days	after requisition	n.					
Req No. Req Date		Date	Serial no of item in Req			n Description	Rea	Reason for not preparing PO/WO#				
List of requi	sitions when	e PO/V	VO is prepared	and items he	ave no	t heen received	at site h	ovend t	ha land tim	0.		
List of requisitions where POAReq No. Req Date		Date	Serial no of item in Req.	und rems ne	Iten	n Description	Deta	Details of discussion with supplier				
185316	17-10)-22	1	Diesel	Gene	rator 62.5KVA/	66KW	Supplier said he's not Payment cheque. After payment it will take 2			receiving the	
185332	18-11	-22	1	Hur	ne Pi	pes 200DX200n	nm		ng for approval from MD's			
185333	21-11	-22	1		or Rough Stone 900X600mm			Waiting for approval from MD's				
No. of gate j			reek:	01		From No.		7208	To No.		_	
Delivery var	n site visit or	n:		26-11-2	2,28-	11-22,30-11-22,	03-12-2	2				
Inward repo	rt (MRN/oth	er) & s	tock report ema	iled in pdf f	forma	t to purchase?			Y	es		
sItems not o	rdered but re	eceived										
Other correct	tions & rem	arks:										
Details of st	eel & cemen	t stock										
SI. No			Wt per mtr kgs	Wt. for 40feet rod – kgs		Stock at site - no of rods	Stock at site in Kgs		n Previous stock in Kgs			
1.	8mm		.395		4.50	145	652					
2.	10mm		.617		7.50	-	-					
3.	12mm		.89	1	0.67	100	853.6					
4.	16mm		1.58	1	8.96	120	2275					
5.	20mm		2.47	2	9.63		-					
6.	25mm		3.86	4	6.30		-					
7.	32mm		6.32	6	6.67		-					
8.	Binding w	rire -				Nill	Nill		Nill			
		Nill ED BY	1	PPC/PSC - stock -			PPC/PSC last - weeks stock					
Details			Project Manage			Admin Officer/Manager		er	Admin Audit			
Sign				10000		7						
Date			03-12-2022			03-12-2022						

Notes: 1. * Send a copy of the missing requisitions of the properties of the propert