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

Company:	Silver	Oak welfare asso	ciation	Date:		1	0-12-2022			
Site:		Oak Villas -III		Prepa	red by:	I	K.Tulasi Ra	ni		
to sat)		2022 to 10-12-20	)22 (Fri	Appr	oved by:	I	K Purshotha	am		
Report Date	10-12-									
List of requisi	itions numbers n	nissing in the repo	ort*:							
List of requisi	itions where PO/	WO not prepared	3 working	days	after requisition	1:				
Req No.	Req No. Req Date		em		Description		Reason	for	not preparing	g PO/WO <sup>#</sup>
List of requis	itions where PO	WO is prepared a	and items ha	ave no	t been received	at sit	e beyond th	ne le	ad time:	
Req No.	Req Date	Serial no of it in Req.			Description		Details of discussion with suppl		h supplier <sup>\$</sup>	
No. of gate p	asses issued this	week	01		From No.	,	7208 To	No		_
Delivery van		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2-22.0	5-12-22,07-12-2			140.		
		stock report ema	iled in pdf	format	to purchase?	22,00	_12,22		Yes	
	ered but receive		1		To purchase.				100	
	ions & remarks:	•								
	el & cement stoc	k								
Sl. No	Sl. No Tor size Wt per mtr W		Wt. for 12 rod – kgs	mtr	Stock at site   Stock at site i   no of rods   Kgs			n Previous stock in Kgs		ock 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	-			Nill	Nil			Nill	
OPC stock	Nill	OPC last	Nill		PPC/PSC	Nil	l	1000	C/PSC last	Nill
N deposit		Medical poly	ED BY		stock	-/N f -		-	eks stock	
Details		Project Manage			Admin Office	er/Ivia	nager	Ac	lmin Audit	
Sign Date		10-12-2022	2022		10-12-2022		_			
Date		10-12-2022			10-12-2022					

Notes: 1. \* Send a copy of the missing requisitions to Fanchase missed sliker oak yillas Part. III.

Notes: 1. \* Send a copy of the missing requisitions to Fanchase missed sliker oak yillas Part. III.

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 & 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			SOV		Date:			10-12	-2022		
Site:			Dak Villas part-I	П		red by:			K.Tulasi Rani		
Report From		02-12-2 to sat)	2022 to 10-12-20	22 (Fri		pproved by:		K Purshotham			
Report Date		10-12-2	2022								
			issing in the repo	ort*.							
List of requis	itions when	re PO/\	WO not prepared	3 working	days	after requisition	1.				
Req No. Req Date		Serial no of item in Req		Item Description			Reas	Reason for not preparing PO/WO#			
List of requie	itions who	ro DOA	WO is prepared a	and itama ha		4 h a a m a a a i J	-4 -:4 - 1		h = 1 = -1 4 i ==	,	
Req No.	Req I	Data	Serial no of	ind items na	ive no	t been received	at site t	eyona ti	ne lead time	e:	: d1:\$
	Î		item in Req.			Description					with supplier <sup>\$</sup>
185316	17-10	0-22	1	Diesel	Diesel Generator 62.5KVA/66KW				Supplier Arranging the material.He will delivered the material after 2		
185332	18-1	1-22	1	Hur	ne Pip	es 200DX200n	(200mm Mater		ial is available at supplier. It elivered by Monday		
185342	07-12	2-22	1	Male T	hread	Adapter Brass	r Brass 65mm Mater Suppl		ial is not Available at er.He will Arranging the al by Tuesday		
No. of gate p	accec iccue	d this x	vook:	01		From No.		7210	To No.		7210
Delivery van			WCCK.		2 05 1	2-22,07-12-22,	00 12 2		10 No.		7210
			stock report ema				09-12-2	2	Ye	20	
sItems not or				- Pur l	Office	to purchase:			1,		
Other correct			u.								
Details of ste			lr								
Sl. No	Tor size	III Stoc	Wt per mtr	Wt. for 40	foot	Stock at site	Stools	at sita is	Drovi	at	als in Vac
51. 140	101 3120		kgs	rod – kgs		- no of rods	Stock at site in Kgs		Previous stock in Kgs		ock iii kgs
1.	8mm		.395	rou ngs	4.50	140	553		-		
2.	10mm		.617		7.50		-		-		
3.	12mm		.89		10.67	80	853.6		-		
4.	16mm		1.58		18.96	100	1896		-		
5.	20mm		2.47		29.63	-	-		-		
6.	25mm		3.86		16.30	-	-		-		
7.	32mm	,	6.32	(	56.67	-	-		-		
8.	Binding	wire	-			Nill	Nill		Nill		
OPC stock	Nill		OPC last Weeks stBQV	Nill ED BY	1	PPC/PSC stock	-		PPC/PSC weeks sto		-
Details			Project Manage	r		Admin Office	r/Mana	ger	Admin A		
Sign			1 9 MF	2022		=					
Date			10-12-2022			10-12-2022					
2410			K. PUSH	MAHTC							

Notes: 1. \* Send a copy of the missing this to the test of the missing the standard of the standard of the missing the standard of the missing the standard of the standard of the missing the standard of the standard of

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

Company:	Silver Oak Villas LLP Date:		10-12-2022				
			Oak Villas part-III			K.Tulasi Rani	
Report From /	То	02-12-2 to sat)	022 to 10-12-202	2 (Fri	Approved by:	K Purshotham	
Report Date		10-12-2					
List of requisit	ions nui	mbers mi	ssing in the repor	t*:			
List of requisit	ions wh	ere PO/V	VO not prepared	3 workin	g days after requisition:		
Req No.	Rec	l Date	Serial no of item in Req		Item Description	Reason for not preparing PO/WO#	
184828	23-	12-22	1		Binding Wire	Waiting for approval from MD's	
184863	02-	12-22	1	PVC Coated GI Wire		Local Purchase	
List of requisit	ions wh	nere PO/V	VO is prepared an	d items h	nave not been received at site	beyond the lead time:	
Req No.	Rec	Date	Serial no of		Item Description	Details of discussion with	
			item in Req.		Description	supplier <sup>s</sup>	
184666		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		09-22	1	(Li	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	
184669	28-	09-22	1	Laminated Kitchen cabinet from (Linus 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	
184670	28-	-09-22	1	Laminated Kitchen cabinet from (Linus 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	
184711	15-	-10-22	1-3	Panel Doors 975WX2025HMM & 675X2025HMM		Stock Not Available	
184747	31-	-10-22	1-2	Ve	ertified Tiles Carrara and Country Rosso	Part Material available delivered by Tuesday	
184748	31-	10-22	1-2	Ver	rtified Tiles Ispira carrara	Stock Not Available	
184780	09-	-11-22	1-3		Doors 975WX2025HMM & 2025HMM & Mortise Lock	Stock Not Available	
184782	10-	11-22	1-3	V. T	iles Urban-wood dark and Carrara	Stock Not Available	
184796	16-	11-22	1-7	Panel 1	Doors 675X2025HMM 4nos pending	Stock Not Available	
184797	16-	11-22	1-2	Panel	Doors 975WX2025HMM & 675X2025HMM	Stock Not Available	
184807	19-11	1-22	1-14	CP Pillar Cock & Health Faucet 4no pending		Stock Not Available	
184813		11-22	1-3	Furniture's & Fixtures Kitchen Cabinets & HOB & Chimney		Material is not available at supplier he will delivered the material after 20 days	
184814	21-	11-22	1-3	Furniture's & Fixtures Kitchen Cabinets & HOB & Chimney		Material is not available at supplier he will delivered the material after 20 days	

184815	21-11-22	1-3	Furniture's & Fixtures Kitchen Cabinets & HOB & Chimney	Material is not available at supplier he will delivered the material after 20 days	
184816	21-11-22	1-3	Furniture's & Fixtures Kitchen Cabinets & HOB & Chimney	Material is not available at supplier he will delivered the material after 20 days	
184829	24-11-22	1-2	V. Tiles Urban-wood Natural and Ispira Carrara	Part Material available it will delivered by Tuesday	
184831	24-11-22	1-2	V. Tiles Urban-wood Natural and Ispira Carrara	Part Material available it will delivered by Tuesday	
184834	24-11-22	1-9	CP Sanitary	Stock Not Available	
184835	24-11-22	1-4	CP Wall Mixture,Shower Arm,Extension Nipple and Heath Faucet	Stock Not Available	
184836	24-11-22	1	CP Concealed Flush Tank Plate	Stock Not Available	
184839	24-11-22	1-13	Electrical Copper wires	Material is available. It will delivered by Tuesday	
184840	24-11-22	1-13	Electrical Copper wires	Material is available. It will delivered by Tuesday	
184845	25-11-22	1	Vertified Ispira Carrara	Stock Not Available	
184849	28-11-22	1-7	Panel Doors	Stock Not Available	
184850	28-11-22	1-7	Panel Doors	Stock Not Available	
184859	02-12-22	1	Electrical Gate Lights	Material is available at Supplier. It will delivered by Monday	
184874	06-12-22	1-2	Electrical Copper wires 1sqmm Black & Yellow color	Material is available. It will delivered by Tuesday	
184875	06-12-22	1	Electrical Gate Lights	Material is available at Supplier It will delivered by Monday	
184878	06-12-22	1-13	CP Plumbing Material	Stock Not Available	
184879	06-12-22	1-13	CP Plumbing Material	Stock Not Available	
184880	06-12-22	1-5	CP Sanitary Material	Material Available delivered by Monday	
	sses issued this w	eek:	01 From No.	7210 To No. 7210	
Delivery van s		tock report em	03-12-22,05-12-22,07-12-22,09-12-2 ailed in pdf format to purchase?	Yes	

Items not ordered but received:

Other corrections & remarks: Requisition number's:184666,184667,184668,184669,184813,184814,184815 and 184816 these material is very urgent supplier is not lifting our calls (Linus Consultants) the po's are dated on 08-10-22 total 8 po's pending

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	-		Nill	Nill	Nill	
OPC stock	Nill	OPC last ARREQNED	4月人	PPC/PSC stock	80	PPC/PSC la weeks stock	
Details		Project Manager	/	Admin Officer/Mar	ager	Admin Audit	
Sign		100000	SLL	10			
Date		10-12-2022		10-12-2022			
		K. PURSHOTH Pr incl Manager (Silver Gal V	HAM villas Part-III)		41351-193		
		Priect Manager (Silver Ser			N Plan Stra		R 5/2 5 19 15 2

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