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

			Oak Villas LLP		Date:	24-12-2022			
			Oak Villas part-II		Prepared by:	K.Tulasi Rani			
Report From / To 16-12-2 to sat)		2022 to 24-12-202	22 (Fri	Approved by:	K Purshotham				
Report Date	:	24-12-2	2022						
List of requisi	tions num	bers mi	ssing in the repor	t*:					
			VO not prepared	3 working	g days after requisition:	D. Compt. managing			
Req No.	Req I	Date	Serial no of item in Req		Item Description	Reason for not preparing PO/WO#			
184930	21-12-22		1-7		UPVC Windows				
184931	184931 22-12-22		1-7		UPVC Windows				
List of requisi	tions when	re PO/V	VO is prepared an	d items h	ave not been received at site	beyond the lead time:			
Req No.	Req I		Serial no of item in Req.	Item Description		Details of discussion with supplier ^s			
184747	31-10	0-22	1	Verti	fied Tiles Country Rosso	Material available delivered by Tuesday			
184782	10-11	1-22	1	V. Tiles Urban-wood dark		Stock Not Available			
184807	19-11-2	22	1-2	CP Pillar Cock & Health Faucet 4no pending		Material available delivered by Monday			
184813	21-11	1-22	1-2	Furniture's & Fixtures HOB & Chimney		Supplier will delivered the material after 15 days			
184814	21-11	1-22	1-2	Furni	ture's & Fixtures HOB & Chimney	Supplier will delivered the material after 15 days			
184815	21-11	1-22	1-2	Furni	ture's & Fixtures HOB & Chimney	Supplier will delivered the material after 15 days			
184816	21-11	1-22	1-2	Furni	ture's & Fixtures HOB & Chimney	Supplier will delivered the material after 15 days			
184831	24-11	1-22	1	V. Ti	les Urban-wood Natural	Stock Not Available			
184835	24-11	1-22	1-2	Exte	nsion Nipple and Health Faucet	Material available delivered by Monday			
184874	06-12	2-22	1-2	1 sqm	m Black & Yellow color copper wires	Material available delivered by Monday			
184892	09-12	2-22	1-7	Panel Doors		Stock Not Available			
184893	09-12	2-22	1-7		Panel Doors	Stock Not Available			
184894	09-12	-22	1-7		Panel Doors	Stock Not Available			
184896	10-12	-22	1	CP Wall Mixtures		Material available delivered by Tuesday			
184897	10-12	-22	1-13	CP Plumbing Material		Material available delivered by Tuesday			
184917	15-12	-22	1-13	Electrical Copper wires		Material available delivered by Monday			
184918	15-12	-22	1-13	Ele	Electrical Copper wires Material available delivere Monday				
184919	16-12-	-22	1-13	C	P Plumbing Material	Material available delivered by Tuesday			
184925	19-12-		1-10	Ultra	Wall Tiles Malaysian Brown, Ultra sprinkle & Maharaja off white, Country Rosso Material available delivered Tuesday				
184828 20-12-22			1		ctrical Earth pit Cover	Supplier did not Receive the payment. After payment he will delivered the material			

No of acta							
Deliver	passes issued this	week:	4/5	From No.	7218	To No.	7221
Denvery var	site visit on:1		19-12-22,20-	12-22,22-12-22,24-12-	22		
inward repor	rt (MRN/other) &	stock report em	ailed in pdf forma	t to purchase?		Yes	
Items not ord	dered but receive	d:					
Other correc	tions & remarks:						
Details of ste	eel & cement stor	ck					
Sl. No	Sl. No ttt		Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site in Kgs	Previous s	stock in Kgs
1.	8mm	.395	4.74	-	-		No.
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 weeks stock	Nill	PPC/PSC stock	296	PPC/PSC las	
Details		Project Mapage	VED BY	Admin Officer/Mana	ger	Admin Audit	•
Sign		TAPHHO	VEDI	1			
Date		24-12-2022	20 0000	24-12-2022			
tar folial tares	and the second second	2.9	ÆC 2022 −				

Notes: 1. * Send a copy of the missing requisitions to Purchase inhimediate 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:	1	MHPLS	VOZ			roy bite Repor						
Site:		Oak Villas part-III			Date:			24-12-2022				
Report From / To 16-12-2022 to 24			2022 to 24 12 2	022 (E-i		Prepared by:			K.Tulasi Rani			
to sat)			022 10 24-12-2	022 (FII	App	Approved by:		KF	urshotham			
Report Date 24-12-2022												
	sitions num	here mi	ssing in the rep	am*.								
List of requis	sitions when	re POA	VO not proper	d 2 montries								
Reg No.	Reg I	Date	Serial no of	d 3 working days after requisition:								
Req No. Req Date		Jaic	item in Req		Item Description				Reason for not preparing PO/WO#			
185348	14-12	-22		1		Hub Rack						
						TIUU Nack						
List of requis	sitions when	re PO/V	VO is prepared	and items h	01/0 10	at haan massius	1 -4 -	4 . 1	Lab. Lat.			
Req No.	Req I	Date	Serial no of	and items if	Ttor	n Description	at si	ite beyond	the lead tim	<u>e:</u>	1.1 11 5	
	1104 2		item in Req.	It		Item Description		De	tails of discu	SSIO	n with supplier ^s	
185316	17-10)-22	1	Diesel	Diesel Generator 62.5KVA/66KW				Supplier Arranging the material.He			
					Dieser Generator 62.5K v A/60K vv							
									will delivered the material by Next Week			
185353	16-12	2-22	1-2	4 Core	4 Core Al. Armored Cable 16sqmm				Supplier Arranging the material by			
105055					8	& 25Sqmm	-	Wed	Wednesday			
185355	21-12	2-22	1-2	Ply	Plywood Sheet & SS Screws Material Available Deliver					elivered by		
185356	195256 21 12 22		1.0		Tuesday							
185356 21-12-22		2-22	1-2		Al.Windows Without mesh 1200X1200 & 900X1200 Material Available Delivered by Tuesday					elivered by		
				12	1200X1200 & 900X1200 Tuesday							
No of gate n	22222 122110	d thic x	reels:	4/5		F NI-		7016	m >1			
	No. of gate passes issued this w Delivery van site visit on:				0.01	From No.		7218	To No.		7221	
			41	19-12-2	2,21-	12-22,22-12-22,	,24-1	2-22				
			stock report ema	illed in pdf	torma	t to purchase?			Ye	S		
other correct			l:									
Details of ste												
Sl. No	Tor size			Wt. for 40	·C1	0, 1, 1	T 0.	1				
51. 140	101 SIZE			rod – kgs	reet	Stock at site – no of rods		ock at site	at site in Previous stoo		ck in Kgs	
1.	8mm		.395	Tou - kgs	4.50	140	553					
2.	10mm		.617		7.50	-	- 55.	,		-		
3.	12mm		.89		10.67	80	853	3.6	_	-		
4.	16mm		1.58		18.96	100	189		_			
5.	20mm		2.47		29.63	-	-		-	-		
6.	25mm		3.86		16.30	-	-		-	-		
7.	32mm		6.32	(66.67	-	-		-			
8.	Binding v	vire	-			Nill	Nil	l	Nill			
OPC stock Nill			OPC last	Nill	7	PPC/PSC -					-	
			weeks stock VED BY			stock			weeks sto			
Details			Project Manager			Admin Officer/Manage		nager	Admin Au	dit		
Sign			24 DEC	DEC 2022		A						
Date			24-12-2022 24-12-2022			24-12-2022						

Notes: 1. * Send a copy of the missing requisitions to Part hase 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 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:	5	Silver O	ak welfare assoc	iation	on Date:			24-12-2022			
Site: Silver O			ak Villas -III		Prepared by:		K.Tulasi Rani				
Report From /		16-12-20 to sat)	022 to 24-12-202	22 (Fri	Approved by:		K Purshotham				
Report Date	1	24-12-2									
List of requisit	ions num	bers mis	ssing in the repo	rt*:							
List of requisit	ions whe	re PO/W	O not prepared	3 working	days a	fler requisition					
Req No. Req Date		Date	Serial no of ite in Req	em	Item Description		Reason for not preparing PO/WO#				
List of requisit	tions whe	ere PO/V	VO is prepared a	nd items h	ave not	been received	at site bevor	nd the le	ead time:		
Req No. Req Date			Serial no of item in Req.		Item Description		Details of discussion with supplier ^s			h supplier ^s	
No. of gate pa	sses issue	ed this w	veek:	4/5	;	From No.	7218	To No	. T	7221	
Delivery van s						1-12-22,22-12-2				7221	
Inward report	(MRN/o	ther) &	stock report ema	iled in pdf	format	at to purchase? Yes					
Items not orde											
Other correcti	ions & re	marks:				-					
Details of stee	el & ceme	ent stock	(
Sl. No	Tor size		Wt per mtr	Wt. for 1	2 mtr	Stock at site	Stock at si	ite in	Previous stock in Kgs		
			kgs	rod – kgs	i	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	-	-				
7.	32mm		6.32		75.84	-	-		2771		
8.	Binding	g wire	-	> Y'11		Nill	Nill	P. 1	Nill	NEW .	
OPC stock Nill OPC stock OPC stock Nill OPC stock OP		OPC last	Nill	7	PPC/PSC stock			PC/PSC last eeks stock	Nill		
Details		Project Manager			Admin Office	r/Manager .		Admin Audit			
Sign		24 72 50DEC 2022			8						
Date		24-12-2022-6 2022			24-12-2022						

Notes: 1. * Send a copy of the missing requisitions to Purchase Manual M

K. PURSHOTHAM