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

			ver Oak welfare association		Date:		31-12-2022			
		Oak Villas -III		Prepared by:		K.Tulasi Rani				
		-2022 to 31-12-2022 (F		ri Approved by:		K Purs	K Purshotham			
		to sat)								
Report Date		31-12-2								
List of requisi	tions nun	nbers mi	ssing in the repo	rt*:						
			VO not prepared				:			- DOANO#
Req No.	No. Req Date		Serial no of ite in Req	em	Item Description		Reason for not preparing PO/WO#			
List of requis	itions whe	ere PO/V	 WO is prepared a	nd items ha	ave not	been received	at site bey	ond the l	ead time:	
Req No. Req Date			Serial no of ite	of item		Item Description		Details of discussion with supp		h supplier ^{\$}
No. of gate p	2000 10011	ed this v	week.	4/5		From No.	7222	To No	D.	7225
Delivery van			voor.			5-12-22,28-12-2	22,30-12-2	2		
Inward report (MRN/other) & stock report emailed i								Yes		
Items not ord	-			F						
Other correct			•							
Details of ste			ζ							
Sl. No	Tor size		Wt per mtr	Wt. for 12	2 mtr	Stock at site	Stock at	site in	n Previous stock in Kgs	
51. 110	10.0.		kgs	rod – kgs		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	- NEII	- Nill		Nill	
8.	Binding	g wire	-	2 7711		Nill PPC/PSC	Nill	р	PC/PSC last	Nill
OPC stock	Nill		OPC last	Nill		stock	14111	1 -	eeks stock	
			WEEKS RORIOV	(FD BA		Admin Office	r/Manager		dmin Audit	
Details			Project Manager		-	Admin Office	1,1,14114501			
Sign		3 1 DE	C 2022	-	31-12-2022					
Date			31-12-2022	V	_	31 12 2122				

K. PUR WOTHAM

Pt. incl. Manager (Silver Oak Villas 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 non 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 • Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Platerial in dailsh, wo - under labrication, wo - inaterial for labrication 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:	MHPLS	OV	Date:			31-12-2022			
Site:				Prepared by:		K.Tulasi Rani			
		022 to 31-12-202		Approved by:		K Purshotham			
coposit i i o i i i	to sat)	022 (0 51 12 202	1.1551	,, ,,,					
Report Date	31-12-2	022							
		ssing in the repor	t*.						
		VO not prepared		ofter requisition:					
Req No. Req Date		Serial no of		Item Description			Reason for not preparing PO/WO#		
		item in Req							
185358	22-12-22	1	MCCB Enclosure 100amps						
List of requisit	tions where PO/\	 WO is prepared ar	nd items have no	been received a	at site be	eyond the le	ead time:	:	
Reg No.	Req Date	Serial no of	Item Description			Details of discussion with supplier			ier\$
Red 140. Ked Date		item in Req.							
185316	17-10-22	1	Diesel Generator 62.5KVA/66KW			Supplier Replacing the material due			due
		, 10 22					to some technical error. He will		
					Dispatch the material by Wednesday			sday	
185348	14-12-22	1	Hub Rack			Online Purchase			
185357 21-12-22		1	MS Square pipe			Supplier did not get the po after			
10000,							Receiving the Po he will Delivered		
							the material		
185360	28-12-22	1-4	CI Electrode	ctrode, DB TPN 6way, MCB		Material Available Delivered by			
			6Amps and	Electrical Fiber	box	Tuesday			
						7222	T N	7005	
No. of gate pa	asses issued this	week:	4/5				Го No.	7225	
Delivery van	site visit on:			12-22,28-12-22,2	30-12-2	2			
							Ye	es	
Inward report	(MRN/other) &	stock report ema	iled in pdf forma	t to purchase?					
	t (MRN/other) &	stock report ema	iled in pdf forma	t to purchase?					
sItems not or	t (MRN/other) & dered but receive		iled in pdf forma	t to purchase?					
other correct	t (MRN/other) & dered but receive ions & remarks:	ed:	iled in pdf forma	t to purchase?					
Other correct Details of ste	t (MRN/other) & dered but receive ions & remarks: el & cement stoc	k	iled in pdf forma Wt. for 40feet	t to purchase? Stock at site	Stock	at site in	Previo	ous stock in Kg	ţs
other correct	t (MRN/other) & dered but receive ions & remarks:	k Wt per mtr			Stock Kgs	at site in	Previo	ous stock in Kg	ţs
Other correct Details of ste Sl. No	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size	k	Wt. for 40feet	Stock at site – no of rods		at site in	Previo	ous stock in Kg	ţs
Other correct Details of ste Sl. No	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm	k Wt per mtr kgs	Wt. for 40feet rod – kgs	Stock at site – no of rods -	Kgs -	at site in	-	ous stock in Kg	ţs
Other correct Details of ste Sl. No 1. 2.	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm 10mm	k Wt per mtr kgs	Wt. for 40feet rod – kgs 4.50	Stock at site - no of rods 50	Kgs 534	at site in	-	ous stock in Kg	ţs
Other correct Details of ste Sl. No 1. 2. 3.	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm 10mm 12mm	k Wt per mtr kgs .395 .617	Wt. for 40feet rod – kgs 4.50 7.50	Stock at site – no of rods – 50	Kgs -	at site in	-	ous stock in Kg	ţs
SItems not ord Other correct Details of ste SI. No 1. 2. 3. 4.	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm 10mm 12mm 16mm	k Wt per mtr kgs .395 .617 .89	Wt. for 40feet rod – kgs 4.50 7.50 10.67	Stock at site - no of rods - - 50 80	Kgs 534	at site in	- - - -	ous stock in Kg	gs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5.	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm 10mm 12mm 16mm 20mm	k Wt per mtr kgs .395 .617 .89 1.58 2.47	Wt. for 40feet rod – kgs 4.50 7.50 10.67 18.96	Stock at site - no of rods - - 50 80	Kgs 534	at site in	-	ous stock in Kg	gs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6.	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm 10mm 12mm 16mm 20mm	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	Wt. for 40feet rod – kgs 4.50 7.50 10.67 18.96 29.63	Stock at site - no of rods 50 80 -	Kgs 534 1517	at site in	- - - - -	ous stock in Kg	gs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	k Wt per mtr kgs .395 .617 .89 1.58 2.47	Wt. for 40feet rod – kgs 4.50 7.50 10.67 18.96 29.63 46.30	Stock at site - no of rods 50 80 Nill	Kgs 534 1517		- - - - - - - Nill		ţs
Sitems not ord Other correct Details of ste Si. No 1. 2. 3. 4. 5. 6. 7.	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 40feet rod – kgs 4.50 7.50 10.67 18.96 29.63 46.30 66.67	Stock at site - no of rods 50 80 Nill PPC/PSC	Kgs 534 1517		- - - - - - - Nill	Clast -	gs
Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 40feet rod – kgs 4.50 7.50 10.67 18.96 29.63 46.30	Stock at site - no of rods 50 80 Nill PPC/PSC stock	Kgs 534 1517 Nill -		Nill PPC/PSG weeks st	Clast -	ţs
SItems not ord Other correct Details of ste SI. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC Last Powers stock Project Manage	Wt. for 40feet rod – kgs 4.50 7.50 10.67 18.96 29.63 46.30 66.67	Stock at site - no of rods - - 50 80 - - Nill PPC/PSC stock Admin Office	Kgs 534 1517 Nill -		- - - - - - - Nill	Clast -	gs
Sitems not ord Other correct Details of ste Si. No 1. 2. 3. 4. 5. 6. 7.	t (MRN/other) & dered but receive ions & remarks: el & cement stoc Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC Last Powers stock Project Manage	Wt. for 40feet rod – kgs 4.50 7.50 10.67 18.96 29.63 46.30 66.67	Stock at site - no of rods 50 80 Nill PPC/PSC stock	Kgs 534 1517 Nill -		Nill PPC/PSG weeks st	Clast -	gs

Notes: 1. * Send a copy of the missing redistional problems on a daily basis.

5. Mention PO & MRN no. on DC's / bills. 6. Report to be signed by Admin manager & Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MD's approval/input, 8. 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 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:		Cilvon	Oak Villas LLP	1	Date:	31-12-2022		
Site: Silver			11		K.Tulasi Rani			
		er Oak Villas part-III 12-2022 to 31-12-2022		Prepared by:	K Purshotham			
(Fri to		sat)		Approved by:	K Pursnotham			
Report Date		31-12-						
List of requis	sitions r	numbers	s missing in the	report*:				
List of requis	sitions v	where P	O/WO not prepa	ired 3 wo	orking days after requisit	ion:		
Req No.	Req No. Req Date		Serial no of item in Req		Item Description	Reason for not preparing PO/WO#		
List of requis	itional	whore D	O/WO is proper	nd and ite	ome have not been receiv	ed at site beyond the lead time:		
Reg No.			Serial no of	and ne	Item Description	Details of discussion with		
Red No.	Req No. Req Date		item in Req.	2	item bescription	supplier ^{\$}		
184747 31		10.22	1	Vortifi	ad Tiles Country Rosso	Material available delivered		
104/4/	31-10-22			Vertified Tiles Country Rosso		by Tuesday		
184813	21-3	11-22	1-2	Furnit	ture's & Fixtures HOB &	Supplier will delivered the		
					Chimney	material after 10 days		
184814	21-11-22		1-2	Furniture's & Fixtures HOB & Chimney		Supplier will delivered the material after 10 days		
184815	21-1	11-22	1-2	Furnit	ure's & Fixtures HOB &	Supplier will delivered the		
104013				1 01,1110	Chimney	material after 10 days		
184816	21-11-22		1-2	Furniture's & Fixtures HOB &		Supplier will delivered the material after 10 days		
101071	06.4	12.22	1.2	1	Chimney	Material available delivered		
184874	06-12-22		1-2	1sqmm Black & Yellow color copper wires		by Monday		
184918	184918 15-12-22		1-13	Electric	al Copper wires 4 sqmm	Material available delivered		
					Black & Blue	by Monday Material available delivered		
184919	184919 16-12-22 184925 19-12-22		1-13	CP	Plumbing Material	by Tuesday		
			1-10	Wall T	iles Malaysian Brown ,	Material available delivered		
184925	19-1	.Z-ZZ	1-10	Ultra sprinkle & Maharaja off		by Tuesday		
				wh	nite, Country Rosso			
101027	20.1	2 22	1-2	CP Health Faucet & Extension		Material available delivered		
184927 20-12-22		.2-22	1-2	01 1100	Nipple	by Monday		
184928	20-12-22		1	Elect	trical Earth pit Cover	Material Available at		
101720						supplier.He Will delivered the		
						material by Tuesday		
184930	21-1	2-22	1-7	UPVC Windows		Supplier Arranging the		
20.77						material. He will delivered the		
					***************************************	material by Tuesday		
184931	21-12-22		1-7	UPVC Windows		Supplier Arranging the material. He will delivered the		
						material by Tuesday		
					to hairs O Country	Material available delivered		
184955	28-1	2-22	1-3	Concrete beige & Country Rosso & Bottochino tiles		by Tuesday		
				Koss	SO & DOLLOCIIIIO LITES	by Tuesday		
		2				7225 T. N. 7225		
lo. of gate passes issued this week:			4/5	From No.	7222 To No. 7225			
Adiromy you gito wigit on:1				24-12-2	2,26-12-22,28-12-22,30-	12-22		
nward report	(MRN	other)	& stock report e	mailed in	pdf format to	Yes		
ourchase?	(/	<i>)</i>	*					
tems not orde	ered hu	t receiv	ed:					
Lenis not or de	, cu bu							

Sl. No	ctions & rema eel & cement	stock					
	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			-		
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	200	PPC/PSC last weeks stock	296
Details		Project Manager/		Admin Officer/Manager		Admin Audit	
Sign		3 1 DEC 2022		F			
Date		31-12-2022	LULL	31-12-2022			

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