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

| Report Prom | | | | | | | | | | | |
|--|------------------|--------------|----------|----------------|-----------|--------------------------|-----------------------------------|---|-----|----------------------|--|
| Silver Oak Villas part-III | Company: | | Silver | Oak Villas LLP | | | | | | | |
| Report From / To | Site: | | | | III | | | | | | |
| Report Date | Report From / To | | | | | | K Purshotham | | | | |
| List of requisitions numbers missing in the report's List of requisitions where PO/WO not prepared 3 working days after requisition: Req No. Req Date Serial no of item in Req HDPE Pipes 20mm & 15mm Reason for not preparing PO/WO* 184979 03-01-23 1-2 HDPE Pipes 20mm & 15mm List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead times. Req No. Req Date Serial no of item in Req. 184813 21-11-22 1-2 Furniture's & Fixtures HOB & Supplier will delivered the material after 10 days 184814 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney Supplier will delivered the material after 10 days 184815 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney Supplier will delivered the material after 10 days 184816 21-11-22 1-2 Furniture's & Fixtures HOB & Supplier will delivered the material after 10 days 184817 06-12-22 1-2 Furniture's & Fixtures HOB & Supplier will delivered the material after 10 days 184919 16-12-22 1-2 Sqmm Black & Yellow color copper wires 184921 20-12-22 1-2 CP Health Faucet & Extension Supplier will delivered by Monday 184922 20-12-22 1 Electrical Earth pit Cover Material available delivered by Monday 184932 27-12-22 1 Electrical Earth pit Cover Material available delivered by Monday 184966 31-12-22 1-1 PVC Single Socket pipe, Door Tee, End cap & Plain Bend etc PVC Single Socket pipe, Door Tee, End cap & Plain Bend etc PVC Single Socket pipe, Door Tee, End cap & Plain Bend etc PVC Single Socket pipe, Door Tee, End cap & Plain Bend etc PVC Single Socket pipe, Poor Tee, End cap & Plain Bend etc PVC Single Socket pipe, Poor Tee, End cap & Plain Bend etc PVC Single Socket pipe, Poor Tee, End cap & Plain Bend etc PVC Single Socket pipe, Poor Tee, End cap & Plain Bend etc PVC Single Socket pipe, Poor Tee, End cap & Plain Bend etc PVC Single Socket pipe, Poor Tee, End cap & Plain Bend etc PVC Single Socket pipe, Poor Tee, End cap & Plain Bend e | | | | | | | | | | | |
| Req No. Req Date Serial no of item Description Reason for not preparing polywof item in Req HDPE Pipes 20mm & 15mm | Report Date | | | | | | | | | | |
| Req No. Req Date Serial no of Item Description Reason for not preparing PO/WO" | | | | | | | | | | | |
| | | | | | ared 3 w | | tion: | | | | |
| 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. 184813 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney 184814 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney 184815 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney 184816 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney 184817 06-12-22 1-2 Furniture's & Fixtures HOB & Chimney 184819 16-12-22 1-2 Furniture's & Fixtures HOB & Chimney 184919 16-12-22 1-2 Isqmm Black & Yellow color copper wires 184919 20-12-22 1-3 CP Plumbing Material available delivered by Monday 184928 20-12-22 1 Electrical Earth pit Cover 184928 20-12-22 1 Electrical Earth pit Cover 184950 31-12-22 1 Electrical PVC conducting Bends 1.2mm 184970 31-12-22 1-11 PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend 184971 31-12-22 1-3 CPVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend 184973 31-12-22 1-3 CPVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend 184971 31-12-22 1-3 CPVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend 184971 31-12-22 1-3 CPVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend 184973 31-12-22 1-3 CPVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend 184973 31-12-22 1-3 CPVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend 184974 31-12-22 1-3 CPVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend 184975 31-12-22 1-3 CPVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend 184976 31-12-22 1-3 CPVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend 184976 31-12-22 1-3 CPVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend et | Req No. Red | | Date | | | Item Description | | | | | |
| 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. 184813 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney 184814 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney 184815 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney 184815 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney 184816 21-11-22 1-2 Furniture's & Fixtures HOB & Chimney 184817 06-12-22 1-2 Isqmm Black & Yellow color copper wires 184919 16-12-22 1-13 CP Plumbing Material 184927 20-12-22 1-2 CP Health Faucet & Extension Nipple 184928 20-12-22 1 Electrical Earth pit Cover 184952 27-12-22 1 Electrical Earth pit Cover 184966 31-12-22 1 Electrical LED Bulbs 5W Material available delivered by Monday 184970 31-12-22 1-11 PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Cover & Plain Bend etc Cover & Plain Bend 184971 31-12-22 1-3 CPVC Brass FTA, Brass Tee & Material available delivered by Monday 184973 31-12-22 1-7 UPVC Windows Supplier and available delivered by Monday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CPW Will hung EWC with seat Material available delivered by Monday 184977 02-01-23 1 CPW Will hung EWC with seat Material available delivered by Monday | 404050 | 00.4 | 04.00 | | IIDD | TD: 00 045 | PO/WO* | | | | |
| Req No. Req Date Serial no of item in Req. 1-2 1-2 Furniture's & Fixtures HOB & Chimney Supplier will delivered the material after 10 days | 184979 | 03-0 | 01-23 | 1-23 1-2 | | E Pipes 20mm & 15mm | | | | | |
| Req No. Req Date Serial no of item in Req. 1-2 1-2 Furniture's & Fixtures HOB & Chimney Supplier will delivered the material after 10 days | | | | | | | | | | | |
| Req No. Req Date Serial no of item in Req. 1-2 1-2 Furniture's & Fixtures HOB & Chimney Supplier will delivered the material after 10 days | | | | | | | | | | | |
| Req No. Req Date Serial no of item in Req. 1-2 1-2 Furniture's & Fixtures HOB & Chimney Supplier will delivered the material after 10 days | List of requi | sitions v | where P | O/WO is prepar | ed and it | ems have not been receiv | red at site beyond the lead time: | | | | |
| 184813 | | | | | | Item Description | Details of discussion with | | | | |
| 184814 | | | | item in Req. | - | | | | | | |
| 184814 | 184813 | 21-3 | 11-22 | 1-2 | | | | | | | |
| Chimney | | | | | | | | | | | |
| 184815 21-11-22 1-2 | 184814 | 21-1 | 11-22 | 1-2 | Furni | | | | | | |
| Chimney material after 10 days | 46.6.= | - | | | | | | | | | |
| 184816 21-11-22 1-2 | 184815 | 21-1 | 11-22 | 1-2 | Furni | | | | | | |
| Chimney material after 10 days | 101011 | 04 | 14.00 | 4.2 | Б. | | | | | | |
| 184874 06-12-22 1-2 1-3 CP Plumbing Material available delivered by Monday Material available delivered by Monday Material available delivered by Tuesday Part Material available delivered by Monday Material available at supplier.He Will delivered the material by Tuesday Material available delivered by Monday Material available delivered by Tuesday Material available deliv | 184816 | 21-1 | 11-22 | 1-2 | Furni | | | | | | |
| Copper wires Dy Monday | 104074 06 | | 12.22 | 1.2 | | | | | | | |
| 184919 16-12-22 1-13 CP Plumbing Material wailable delivered by Tuesday 184927 20-12-22 1-2 CP Health Faucet & Extension Nipple delivered by Monday 184928 20-12-22 1 Electrical Earth pit Cover Material available at supplier.He Will delivered the material by Tuesday 184952 27-12-22 1 Electrical LED Bulbs 5W Material available delivered by Monday 184966 31-12-22 1 Electrical PVC conducting Bends 1.2mm by Monday 184970 31-12-22 1-11 PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc Dee,End cap & Plain Bend End Dee,End cap & Plain Bend Dee,End Cover & Plain Bend Dee,End Co | 1040/4 | 00-1 | 12-22 | 1-2 | Isqiii | | | | | | |
| B4927 20-12-22 1-2 CP Health Faucet & Extension Nipple Part Material available delivered by Monday | 184919 | 16-1 | 12-22 | 1-13 | C | | | | | | |
| 184927 20-12-22 1-2 CP Health Faucet & Extension Nipple Display CP Wall hung EWC with seat Display Tuesday | 104919 | 10-1 | 12-22 | 1-15 | , C, | Trumbing Material | | | | | |
| Nipple delivered by Monday Material Available at supplier.He Will delivered the material by Tuesday Material available delivered by Monday Material available delivered by Tuesday Material available delivered by Monday Material available delivered by Mon | 184927 | 20-1 | 12-22 | 1-2 | CP He | alth Faucet & Extension | | | | | |
| Supplier.He Will delivered the material by Tuesday 184952 27-12-22 1 Electrical LED Bulbs 5W Material available delivered by Monday 184966 31-12-22 1 Electrical PVC conducting Bends 1.2mm Material available delivered by Monday 184970 31-12-22 1-11 PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Vent Cover & Plain Bend etc Material available delivered by Tuesday 184973 31-12-22 1-5 PVC Single Socket pipe,Vent Cover & Plain Bend PVC Single Socket pipe,Vent Cover & Plain Bend PVC Single Socket pipe,Vent Cover & Plain Bend Material available delivered by Tuesday 184974 31-12-22 1-3 CPVC Brass FTA ,Brass Tee & Brass Elbow Material available delivered by Monday 184975 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered Material available Material available Material available Material availab | | | | | | | delivered by Monday | | | | |
| 184952 27-12-22 1 Electrical LED Bulbs 5W Material available delivered by Monday 184966 31-12-22 1 Electrical PVC conducting Bends 1.2mm Material available delivered by Monday 184970 31-12-22 1-11 PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc PVC Single Socket pipe,Vent Cover & Plain Bend etc PVC Single Socket pipe,Vent Cover & Plain Bend Sy Tuesday 184974 31-12-22 1-3 CPVC Brass FTA ,Brass Tee & Brass Elbow Material available delivered by Monday 184975 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | 184928 | 20-1 | 2-22 | 1 | Elec | ctrical Earth pit Cover | | | | | |
| 184952 27-12-22 1 Electrical LED Bulbs 5W Material available delivered by Monday | | | | | | | | | | | |
| 184966 31-12-22 1 Electrical PVC conducting Bends 1.2mm | | | | | | | | | | | |
| 184966 31-12-22 1-11 PVC Single Socket pipe, Door Tee, End cap & Plain Bend etc by Tuesday 184971 31-12-22 1-11 PVC Single Socket pipe, Door Tee, End cap & Plain Bend etc by Tuesday 184972 31-12-22 1-11 PVC Single Socket pipe, Door Tee, End cap & Plain Bend etc by Tuesday 184973 31-12-22 1-11 PVC Single Socket pipe, Door Tee, End cap & Plain Bend etc by Tuesday 184974 31-12-22 1-5 PVC Single Socket pipe, Vent Cover & Plain Bend by Tuesday 184975 31-12-22 1-3 CPVC Brass FTA , Brass Tee & Brass Elbow Brass Elbow 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered Material available delivered Material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | 184952 | 27-1 | 2-22 | -12-22 | -12-22 | -12-22 | 27-12-22 | 1 | Ele | ctrical LED Bulbs 5W | |
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| Tee,End cap & Plain Bend etc 184971 31-12-22 1-11 PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc 184972 31-12-22 1-11 PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc 184973 31-12-22 1-5 PVC Single Socket pipe,Vent Cover & Plain Bend 184974 31-12-22 1-3 CPVC Brass FTA ,Brass Tee & Brass Elbow 184975 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | 104070 | 24.4 | 2 22 | 1 11 | DVC C | | | | | | |
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| Tee,End cap & Plain Bend etc 184972 31-12-22 1-11 PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc 184973 31-12-22 1-5 PVC Single Socket pipe,Vent Cover & Plain Bend Bend etc PVC Single Socket pipe,Vent Cover & Plain Bend Brass Tee & Material available delivered by Tuesday 184974 31-12-22 1-3 CPVC Brass FTA ,Brass Tee & Material available delivered by Monday 184975 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 O2-01-23 1 CP Wall hung EWC with seat Material available delivered | 10/071 | 21.1 | 2-22 | 1_11 | | | | | | | |
| 184972 31-12-22 1-11 PVC Single Socket pipe,Door Tee,End cap & Plain Bend etc 184973 31-12-22 1-5 PVC Single Socket pipe,Vent Cover & Plain Bend 184974 31-12-22 1-3 CPVC Brass FTA ,Brass Tee & Brass Elbow Dy Monday 184975 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | 1049/1 | 31-1 | L-4L | 1-11 | | | | | | | |
| Tee,End cap & Plain Bend etc 184973 31-12-22 1-5 PVC Single Socket pipe,Vent Cover & Plain Bend 184974 31-12-22 1-3 CPVC Brass FTA ,Brass Tee & Brass Elbow Brass Elbow 184975 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 O2-01-23 1 CP Wall hung EWC with seat Material available delivered | 184.072 | 31-1 | 2-22 | 1-11 | | | | | | | |
| 184973 31-12-22 1-5 PVC Single Socket pipe, Vent Cover & Plain Bend by Tuesday 184974 31-12-22 1-3 CPVC Brass FTA , Brass Tee & Brass Elbow by Monday 184975 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | 1047/2 31- | | L-22 | 1 11 | | | | | | | |
| Cover & Plain Bend by Tuesday 184974 31-12-22 1-3 CPVC Brass FTA ,Brass Tee & Brass Elbow by Monday 184975 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | 184973 | 31-13 | 2-22 1-5 | | | | | | | | |
| 184974 31-12-22 1-3 CPVC Brass FTA ,Brass Tee & Brass Elbow by Monday 184975 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | 201770 | | | | | | | | | | |
| Brass Elbow by Monday 184975 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | 184974 | 31-12-22 | | 22 1-3 | | | | | | | |
| material by Thursday 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | | | | | | | | | | | |
| 184976 31-12-22 1-7 UPVC Windows Supplier Can Arrange the material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | 184975 | 31-12 | 2-22 | 1-7 | | UPVC Windows | Supplier Can Arrange the | | | | |
| material by Thursday 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | | | | | | | | | | | |
| 184977 02-01-23 1 CP Wall hung EWC with seat Material available delivered | 184976 | 31-12 | 2-22 | 1-7 | | UPVC Windows | | | | | |
| | | | | | | | | | | | |
| Page 1 of 2 | 184977 | 02-01 | L-23 | 1 | CP Wa | ll hung EWC with seat | Material available delivered | | | | |
| | | | | | | Page 1 of 2 | | | | | |

| | | | | cover | Snos pending | by Monday | | | | |
|--------------------------|-------------------|---|-----------|--------|---------------------------|-----------|--|--------------------------|--|--|
| 184978 | 03-01-23 | 03-01-23 1 | | | le Templates vx1200hmm | | Material available delivered by Monday | | | |
| | | | | | | | | | | |
| No. of gate p | asses issued t | his week: | 4/5 | | From No. | 7226 | To No. | 7229 | | |
| Delivery var | n site visit on:1 | | | -22.02 | -01-23,04-02-23,0 | | 10110. | 1227 | | |
| Inward repo purchase? | ort (MRN/othe | r) & stock repor | t emailed | in pdf | format to | 3 01 23 | Yes | | | |
| Items not or | dered but rece | eived: | | | | | | | | |
| | ctions & remar | | | | | | | | | |
| | eel & cement s | tock | | | | | | | | |
| Sl. No | ttt | Wt per mtr. | Wt. for 1 | 2 | Stock at site - no | Stock | at Previous | Previous stock in Kgs | | |
| | | - kgs | mtr rod - | - kgs | of rods | site in | | | | |
| | | | | | | Kgs | 1-85 | | | |
| 1. | 8mm | .395 | | 4.74 | - | - | | | | |
| 2. | 10mm | .617 | , | 7.404 | - | - | | | | |
| 3. | 12mm | .89 | | 10.68 | - | - | | | | |
| 4. | 16mm | 1.58 | 1 | 18.96 | - | - | | | | |
| 5. | 20mm | 2.47 | | 29.64 | - | - | | | | |
| 6. | 25mm | 3.86 | 4 | 46.32 | - | - | | | | |
| 7. | 32mm | 6.32 | | 75.84 | - | 1-1 | | | | |
| 8. | Binding | - | | | Nill | Nill | Nill | | | |
| | wire | · | | | | | | | | |
| OPC stock | Nill | OPC last | Nill | | PPC/PSC stock | 177 | PPC/PSC | 200 | | |
| | | weeks stock | | | | | last weeks | | | |
| D | | APPROVE | D BY | | | | stock | | | |
| Details | | Project Manag | ger | | Admin Officer/Ma | nager | Admin Audi | t | | |
| Sign | | O. 7 IAN | 2023 | | 5 | | | | | |
| Date | | 67-01-2023 | | | 07-01-2023 | | | | | |
| | | K. PURSHO? Project Manager (Sliver Oal | HAM | | | | | | | |

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@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!

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

| Company: | | Silver (| Oak welfare ass | ociation | n Dat | e: | | 07-01-2023 | 3 | | |
|-------------------------------|-----------------|----------|--------------------------|---------------|------------------|------------------|--------|---------------------------------|-------------------------------|---------------------------|------|
| | | | er Oak Villas -III | | | Prepared by: | | K.Tulasi Rani | | | |
| Report From / To 29-12 to sat | | | 2022 to 07-01-2 | 2023 (Fr | | Approved by: | | K Purshotham | | | |
| Report Date | | 07-01-2 | | | | | | | | | |
| List of requ | isitions numl | bers mi | issing in the rep | ort*: | | | | | | | |
| List of requ | isitions wher | e PO/V | WO not prepare | d 3 wo | rking days | after requisitio | n: | | | | |
| Req No. Req Date | | Date | Serial no of item in Req | | Item Description | | | Reason for not preparing PO/WO# | | | |
| List of requi | isitions wher | e PO/V | VO is prepared | and iter | ns have no | ot been received | l at s | ite beyond t | he le | ead time: | |
| Req No. | Req I | Date | Serial no of i in Req. | | | m Description | | Details of discussion with s | | th supplier ^{\$} | |
| | passes issued | | /eek: | _ | 4/5 | From No. | + | 7226 To | No | | 7229 |
| | n site visit or | | | 3 | 30-12-22,0 | 02-01-23,04-01- | 23,0 | 6-01-23 | | | |
| Inward repo | rt (MRN/oth | er) & s | tock report em | ailed in | pdf forma | t to purchase? | | | | Yes | |
| Items not or | dered but rec | ceived: | | | | | | | | | |
| Other correc | tions & rema | arks: | | | | | | | | | |
| Details of st | eel & cemen | t stock | | | | | | | | | |
| Sl. No | Tor size | , | 1 | | or 12 mtr | Stock at site | St | Stock at site is | | n Previous stock in Kgs | |
| | | 1 | kgs | rod – | | – no of rods | K | 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 w | ire - | · · | D.RV | 7 | Nill | | Nill | | Nill | |
| OPC stock | Nill | V | weeks stock | S Stock | | PPC/PSC stock | Nill | | PPC/PSC last Nill weeks stock | | Nill |
| Details | | F | rojegt Manyante | r2023 | | Admin Office | r/Ma | nager | Ad | lmin Audit | |
| Sign | | i | JAM Land | | | a | | _ | | | |
| ate | | 0 | 7-Q1-2023HO | THAM | .111) | 07-01-2023 | | | | | |
| | | Pro | inct Wanager (Silver Of | K VIIIas Part | 111/ | | | | | | |

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

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

| Company: | MH | PLSOV | | Date | · · | | 07-01 | -2023 | | | |
|----------------|------------------|----------------------------|----------------------|--------------------------------|-----------------------------|----------------------------|---|-------------------------|---|--|--|
| Site: | Silve | er Oak Villas part- | | Prepared by: | | | K.Tulasi Rani | | | | |
| Report From | | 2-2022 to 07-01-20 | | Approved by: | | | shotham | | | | |
| | to sa | | | | | Approved by: | | | | | |
| Report Date | 07-0 | 1-2023 | | | | | 1 | | | | |
| List of requis | itions numbers | missing in the rep | ort*: | | | | | | | | |
| List of requis | itions where P | O/WO not prepared | 3 workin | g days | after requisitio | n: | | | | | |
| Req No. | Req Date | Serial no of | Iten | Item Description | | | Reason for not preparing PO/WO# | | | | |
| | | item in Req | | • | | | | | | | |
| 185358 | 22-12-22 | 1 | Mo | CCB E | CCB Enclosure 100amps | | | | | | |
| List of requis | itions where D | O/WO is prepared | and itama h | | t haan maadissad | at aita h | | as load time | | | |
| Reg No. | Reg Date | Serial no of | and items in | Tton | Description | at site t | Detail | le read time | ssion with supplier ^s | | |
| • | • | item in Req. | | Item Description | | | | iis of discus | ssion with supplier | | |
| 185316 | 17-10-22 | 1 | Diesel | Gener | ator 62.5KVA/ | 66KW | Supplier will Delivered the material by Wednesday | | | | |
| 185348 | 14-12-22 | 1 | | | Hub Rack | | Online Purchase | | | | |
| 185360 | 28-12-22 | 1-4 | CI Ele | ctrode | ,DB TPN 6way | ,MCB | Material Available Delivered by | | e Delivered by | | |
| 105261 | 00.01.00 | | | 6Amps and Electrical Fiber box | | | | Tuesday | | | |
| 183301 | 185361 02-01-23 | | 1-3 Exte | | | rior Primer & Floor Paints | | | Material Available Delivered by Tuesday | | |
| No of vote n | asses issued thi | a visale. | 4/5 | | Γ | | 7006 | T . M | 7000 | | |
| | | s week. | | | From No. | | 7226 | To No. | 7229 | | |
| Delivery van | | | | | 01-23,04-01-23, | 06-01-2 | 3 | | | | |
| | | & stock report ema | iled in pdf | forma | t to purchase? | | | Ye | S | | |
| | dered but recei | | | | | | | | | | |
| | tions & remark | | | | | | | | | | |
| | el & cement st | | | | | | | | | | |
| Sl. No | Tor size | Wt per mtr kgs | Wt. for 40 rod – kgs | | Stock at site – no of rods | Stock at site in Kgs | | n Previous stock in Kgs | | | |
| 1. | 8mm | .395 | | 4.50 | - | - | | - | | | |
| 2. | 10mm | .617 | | 7.50 | - | - | | - | | | |
| 3. | 12mm | .89 | | 10.67 | | 534 | | - | | | |
| 4. | 16mm | 1.58 | | 18.96 | 80 1517 | | - | | | | |
| 5. | 20mm | 2.47 | | 29.63 | - | - | | - | | | |
| 6. | 25mm | 3.86 | | 46.30 | | | | - | | | |
| 7. | 32mm | 6.32 | | 66.67 | - | - | | - | | | |
| 8. | Binding wire | - | Duray | | Nill | Nill | | Nill | | | |
| OPC stock Nill | | Weeks stock | DNIR A | | PPC/PSC stock | | | PPC/PSC weeks stoo | | | |
| Details | | | 12023 | | Admin Office | r/Manao | er | Admin Au | | | |
| Sign | | Project-Manager2023 | | | - Idilini Ciricol/Ividilag | | , | . Idillii /IU | ioit | | |
| Date | | 07-01-2023 но | ГНАМ | | 07-01-2023 | | | | | | |
| | | Project Manager (Silver Oa | k 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, 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!