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

			•		•						
Company:	SOV		Date:			16-01-2023					
Site:	I	Prepared by:			K.Tulasi Rani						
Report From /	Dak Villas part-II 2023 to 14-01-		Approved by:			K Purshotham					
(Fri to											
Report Date											
List of requisi	16-01-	issing in the repo	ort*:								
List of requisi	tions where PO/	WO not prepared	3 working	davs	after requisition	1:				4	
List of requisitions where PO/WO not pr Req No. Req Date Serial			Item Description			Reason for not preparing PO/WO#					
Red No. Red Date		item in Req		•							
185358	185358 22-12-22		MCCB Enclosure 100amps								
List of requisi	itions where PO/	WO is prepared a	nd items ha	ve no	been received	at site b	eyond the	e lead time:			
Req No.	Req Date	Serial no of	nd items have not been received at site b				Details of discussion with supplier ^s				
red ivo.	roq 2 mi	item in Req.					12				
185316	17-10-22	1	Diesel (Gener	ator 62.5KVA/6	6KW	Supplier was not respond Properly				
185360	28-12-22	1-4	DB T	DB TPN 6way 5nos and MCB				Material Available Delivered by			
183300	20 12 22			6Amps 36nos pending				Tuesday			
No. of gate pa	3/5	T	From No.		7231	To No.		7233			
Delivery van			07-01-2	23.09	-01-23,11-01-	23.13-0	1-23				
Jenverd report	(MDN/other) &	stock report ema						Yes			
	dered but receive		incu in pur r	Ommu	to partition						
	ions & remarks:	:a:									
		k			χ.						
Sl. No	Details of steel & cement stoc		Wt. for 40	feet	Stock at site	Stock	at site in	in Previous stock in Kgs		ock in Kgs	
31. 140	101 3120	Wt per mtr kgs	rod – kgs		- no of rods	Kgs					
1.	8mm	.395		4.50	1700	7650		-			
2.	10mm	.617		7.50	740	5550	-				
3.	12mm	.89		10.67 8600		92400		-			
4.	16mm	1.58		8.96	760	14410		-			
5.	20mm	2.47		29.63	-	-		-			
6.	25mm	3.86		6.30	-	-		-			
7.	32mm	6.32	6	66.67	- NUII	- Nill		- Nill			
8.	Binding wire	- OPC I+	Nill		Nill PPC/PSC	- INIII		PPC/PSC 1	ast	_	
OPC stock Nill		OPC last		_	stock	_		weeks stoc			
Details		Project Manage	ED BY	1	Admin Office	r/Manas		Admin Au			
Sign		Pilotechinalage	/1		7						
Date		16-01-2023JA	N 2023		16-01-2023			•			
Date		11-0 01 20200111									

Notes: 1. * Send a copy of the missing requisitions by Rechton in the Requisitions, clearly showing the items not received on a daily basis.

2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and 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:	16-01-2023			
Site: Silver			Oak Villas part		Prepared by:	K.Tulasi Rani			
Report From / To 06-01 (Fri to		-2023 to 14-01-2023 o sat)		Approved by:	K Purshotham				
Report Dat	ie .	16-01	-2023						
		umber	s missing in the	report*:					
					vorking days after requis	ition:			
Req No. Req Date		Date	Serial no of		Item Description	Reason for not preparin			
			item in Req			PO/WO#			
184992	9-01	-23	1-9		CP Sanitary				
List of requ	isitions w	here P	O/WO is prepar	red and it	ems have not been recei	ved at site beyond the lead time			
Req No.	Req I		Serial no of		Item Description	Details of discussion with			
			item in Req.			supplier\$			
184813	21-13	1-22	1-2	Furni	ture's & Fixtures HOB &	Supplier will delivered the			
					Chimney	material by next week			
184814	21-11	1-22	1-2	Furni	ture's & Fixtures HOB &	Supplier will delivered the			
					Chimney	material by next week			
184815	21-11	L -2 2	1-2	Furni	ture's & Fixtures HOB &	Supplier will delivered the			
				 	Chimney	material by next week			
184816	21-11	22	1-2	Furni	ture's & Fixtures HOB &	Supplier will delivered the			
				-	Chimney	material by next week Material available delivered			
184874	06-12	-22	1-2	1sqm	m Black & Yellow color				
101010 16.10		1 12		OT.	copper wires	by Wednesday Material available delivered			
184919	16-12	-22	1-13	CF	Plumbing Material	by Tuesday			
101005	20.42	22	1.2	CD Ha	alth Faucet & Extension	Part Material available			
184927	20-12	-22	1-2	CP He	Nipple	delivered by Wednesday			
104052	28-12	22	1-2	ccc	crews & Anchor Bolts	Supplier was not pickup our			
184953	28-12	-22	1-2	33 3	crews & Anchor Dores	phone calls			
184975	31-12	-22	1-7		UPVC Windows	Supplier Can Arrange the			
1049/3	31-12-22		1"/		Of VG Windows	material by Thursday			
184976	31-12-	-22	1-7		UPVC Windows	Supplier Can Arrange the			
104770	31 12					material by Thursday			
184983	06-01-	23	1-9	Pane	el Doors and Mortise	Not Available at SSLLP			
				lock,cy	lindrical Lock and door				
					stoppers				
184984	06-01-	23	1-9		el Doors and Mortise	Not Available at SSLLP			
				lock,cyl	indrical Lock and door				
					stoppers				
184985	06-01-	23	1-9		l Doors and Mortise	Not Available at SSLLP			
				lock,cyl	indrical Lock and door				
			1	n 1-	stoppers	Not Assilable at CCLLD			
184984	06-01-2	06-01-23		Panel I	oor 975wx2025hmm	Not Available at SSLLP			
			4.45	-	1no pending	Material available delivered			
184990	09-01-2	23	1-13	ŀ	Electrical Wires				
	00.51.5		4.42	CD I	Olymphing Matarial	by Wednesday Material available delivered			
184991	09-01-2	.3	1-13	CPI	Plumbing Material				
	40.01.0	2	1.7	Y	JPVC Windows	by Wednesday Supplier Can Arrange the			
184996	10-01-2	3	1-7	· ·	JEAC MILITORS	material by Thursday			

184997	10-01-23	1-7		UPVC Windows			Supplier Can Arrange the material by Thursday			
184998	10-01-23	1-7		UPVC Windows			Supplier Can Arrange the material by Thursday			
No. of gate	passes issued th	is week:	3/5		From No.	7231	To No).	7233	
Delivery va	n site visit on:1		07-01-2	3,09	-01-23,11-01-23,13	3-01-23				
Inward repopurchase?	ort (MRN/other	') & stock repor	rt emailed in	emailed in pdf format to			Yes			
	rdered but rece									
	ctions & remarl								-	
	eel & cement st	ock								
Sl. No	ttt	Wt per mtr.	Wt. for 12	Stock at site -		Stock	at Previous stock in		tock in	
	- kgs		mtr rod – kgs		of rods	site in Kgs	Kgs	Kgs		
1.	8mm	.395	4	.74	-	-				
2.	10mm	.617	7.4	404	-	-				
3.	12mm	.89	10	0.68	-	-				
4.	16mm	1.58	18	3.96	-	-				
5.	20mm	2.47	29	0.64	-	-				
6.	25mm	3.86	46	5.32	-	-				
7.	32mm	6.32	75	.84	-	-				
8.	Binding	-			Nill	Nill	Nill			
	wire									
OPC stock	Nill	OPC last	PC last Nill PPC/PSC stock		PPC/PSC stock	147		PPC/PSC 177 last weeks stock		
Details		Project Manag	Ar 2022		Admin Officer/Ma	nager	Admin	Admin Audit		
Sign		N			F					
Date		16-01-2023 HOTHAM			16-01-2023					
		Project 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 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 asso	ociation	Date	:		16-01-2023			
Site:	Silver	Oak Villas -III	Prepared by:			K.Tulasi Rani				
Report From		-2023 to 14-01-2023		Approved by:]	K Purshotham			
Report Date	16-01									
	sitions numbers n	nissing in the rep	ort*:							
List of requi	sitions where PO	WO not prepare	d 3 working	days	after requisition	1:				
Req No. Req Date		Serial no of it	tem	Item Description			Reason for not preparing PO/WO#			
List of requi	sitions where PO	WO is prepared	and items ha	ve no	t been received	at si	te beyond t	he le	ad time:	
Req No.	Req Date	Serial no of item in Req.		Item Description			Details of discussion with suppli			h supplier ^s
								27		7022
	asses issued this	week:	3/5		11011111111			No.		7233
	site visit on:				09-01-23,11-0	1-2	3,13-01-2	3		
Inward repor	t (MRN/other) &	stock report ema	ailed in pdf f	ormat	to purchase?				Yes	
Items not ord	dered but received	1:								
Other correc	tions & remarks:									
Details of ste	eel & cement stoc	k								
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 rod – kgs	mtr	. 2000000		Stock at site in Kgs		Previous sto	ock in Kgs
1.	8mm	.395		4.74	-	-				
2.	10mm	.617	7	.404	-	-	-			
3.	12mm	.89	1	0.68	-	-	-			
4.	16mm	1.58	1	8.96	-	-	-			
5.	20mm	2.47	2	9.64	-	-				
6.	25mm	3.86	4	6.32	-	-	-			
7.	32mm	6.32	7	5.84						
8.	Binding wire		\/FF		Nill	Nil		\perp	Nill	
OPC stock	Nill	OPARPRO weeks stock	WHD BA		PPC/PSC stock	Nil	1		C/PSC last eks stock	Nill
Details		Project Manage N 2023		_	Admin Officer/I				Admin Audit	
		1 Joject Ivialiagi	AIN LULJ		Admin Officer/N			1.10		
Sign Date		16-01-1/023URS	НОТНАМ		16-01-2023					
		Project Manager (Sil	ver Oak Villas Part-!	11)						

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!