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

Compa	ny:	Silver Ook 15	Site on u	ie Requi	sition by Site R	eport'	of purcha	se di	vision		
Site:		Silver Oak Welfar		Date:	04-02-	04-02-2023					
Report	From / To	Silver Oak Villas -III			Prepared by:	K. Tulasi Rani					
		27-01-2023 to 04-02-2023 (Fri to sat)			Approved by:	K Purs	shoth	am			
Report I	Date 1	24-02 2022					4411				
List of r	equisitions num	2000									
List of re	equisitions wher	e PO/WO not pre	e report								
Req N	No. Req I	Date Coming	pared 3	working o	days after requis	ition:					
	2.04 2		or nem		Item Description		Reason for not preparing PO/			orina DO ALLO#	
		in R					1				
List of re	quisitions where	PO/WO is prepa	rad and								
Reg N	O. Reg D	e PO/WO is prepa	red and i	tems have	e not been recei	ved at	site beyon	nd the	e lead time		
	Acq D			Item Description			Deta	ils of	f disquari-		
19103	1 31-01-	in Re			Consumables		Details of discussion with supplier ^s Material Available delivery by Monday				
	51-01-	23 1-10	J	(
				Harpi	c,Phinyl,colin E	Phinyl, colin Etc.		Available delivery by Monday			
No. of gat	e passes issued	his week		0/5							
Delivery van site visit on:				0/5				- To No (Monday),01-02-23(Wednesday) and			
				28-01-23	(Saturday),30-(01-23(Monday),	01-02	2-23(Wedne	esday) and	
Inward rep	ort (MRN/other) & stock report e	mailed in	03-02-23	(Friday)		- //		(Carre	oday) alla	
			uiieu II	put tom	iai to purchase?				Yes		
Other corre	ections & remark	cc.									
Details of s	teel & cement s	tock									
Sl. No	Tor size			or 12 mtr	12						
		kgs	rod	bos 12 mtr		Stock at sit		site in Pres		vious stock in Kgs	
1.	8mm	.395	rod – kgs		- no of rods	Kgs			Thous stock in Ngs		
2.	10mm	.617		4.74 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	-		13.04	Nill	-					
PC stock	Nill	OPC last	Nill			Nill			Nill		
		weeks stock			PPC/PSC stock	Nill		PPC	PC/PSC last Nill		
etails		Project Manage	г				weeks stock		- 1000		
gn					Admin Officer/Manager			Admin Audit			
ite		04-02-2023			04-02-2023						
					04-02-2023						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and 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 received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to 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

0		Ker	naiks from sit	e on the	'Requisi	ition by Site Rep	ort' o	f purchase	division			
Company	':	MHPI	LSOV									
Site: Sil		Silver	ilver Oak Villas part-III			Date:			04-02-2023			
(F		27-01	7-01-2023 to 04-02-2023			Prepared by:		K.Tulasi Rani				
		(Fri to	0 525 (0 04	-02-20	23	Approved by:			K Purshotham			
Report Da	04-02	2022										
List of red	uisitions nu	mhore -										
List of red	uisitions wh	ere DO	aussing in the	report':		lays after requisit						
Reg No	D. Rec	Date	w O not prepa	ared 3 v	vorking d	lays after requisit						
	Req	Date	Jorran 110	OI		Item Description		I	Reason for me	4		
18534	8 14-1	2-22	item in R	eq	Hub Racks for Sirens			1	Reason for no	ιp	гера	ring PO/WC
	14-1	2-22	1							_		
I int of												
List of req	uisitions who	ere PO/	WO is prepare	ed and it	tems have	not been rese	1 .					
Req No). Req	Date	PO/WO is prepared and it		I	tem Description	ed at s	ite beyon	d the lead tim	ie:		
			item in Re	eq.	Item Description			D	etails of discu	ıssi	on v	vith supplier
185377	21-0	l-23	1		900x600mm Tan-door stone 280							
105050					no's pending			~	Material Available at Supplier			
185378	23-0	-23	1 FI			lectrical Panel HT			delivery by Monday			
105200						Mat	Material Available at Supplier					
185380	23-01	-23	1		600x600mm Tan-door stone 280				delivery by Monday			
10.500							Material Available at Supplier					
185384	01-02	-23	1-2 Tools-Bar			no's pending nboo Ladders 11' and 14'			delivery by Monday Material Available at Supplier			
					4nos pending				erial Availabl	e a	t Su	pplier
		1				mes pending		deliv	ery by Mond	ay		
No. of gate	passes issue	d this w	reek:		0/5	P		Nill				
Delivery van site visit on:		n·				From No	From No.		To No.			Nill
		•••		28	-01-23(Sa	aturday),30-01-2	3(Mon	day),01-(02-23(Wedne	sda	ıv) a	nd
Inward repo	ort (MRN/oth	er) & s	tock report em	oiled in	-02-23(Fr	at to purchase?			, , , ,		• <i>5</i>) u	and .
Items not or	rdered but re	oivad:	tock report en	ianeu in	pai form	at to purchase?			Yes			
Other corre	ctions & rem	arko:								_		
Details of st	teel & cemen	t stools								_		
SI. No	Tor size		1/4	777. 0						_		
	TOI SIZE		Wt per mtr			Stock at site	Stock at site in		n Previou	Previous stock in Kgs		
1.	1. 8mm		rgs 205	rod –		no of rods	Kgs		1101100	revious stock in kgs		
2.	10mm	_	.395	-	4.50		-		-			
3.	12mm		.617	-	7.50		-		-			
4.	16mm		.89	-	10.67		-		-			
5.	20mm		1.58	-	18.96		-		-		_	
6.	25mm		2.47	29.63			-		-	_		
7.	32mm	-	3.86		46.30		-		-			
8.	Binding wi		6.32		66.67		-		7.	_		
PC stock	Nill		DC I			Nill	Nill		Nill	_		
- C SIOCK	14111		PC last			PPC/PSC -			DDC/DCC1			
etails			eeks stock			stock			weeks stock		-	
		Pr	oject Manage	r		Admin Officer/Manager			Admin Aud			
gn									umin Aud	11		
ate			-02-2023			04-02-2023						

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

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

Company:		Silver	Oak Villas L	LP	Da	ite:	04-02-2	023			
Site: Silv		Silver	Oak Villas pa	art-III	_	epared by:		K.Tulasi Rani			
Report From / To 27-		27-01	01-2023 to 04-02-2023 i to sat)			proved by:	K Pursh				
Report Dat		04-02-	2023		-						
List of requ	isitions n	umber	s missing in	the report':							
List of requ	isitions w	here P	0/W0 not p	repared 3 w	orki	ing days after requis	sition:				
Req No. Req I		Date Serial no of item in Req		of	Item Description			on for not preparing PO/WO#			
List of requ	isitions w	here P	O/WO is pre	pared and it	ems	have not been recei	ved at site l	peyond the lead time:			
Req No. Req		Date	Serial no ditem in Re	10	Item Description			Details of discussion with suppliers			
184904	13-1	2-22	1			SS Railing	Work U	Work Under Progress			
184909		2-22	1		:	SS Railing	Work U	nder Progress			
184910	13-1	2-22	1		:	SS Railing	Work U	nder Progress			
212027 23-01-23			1-2		CP Angle Cock 5Nos & Health faucet 3Nos pending			Material Available Delivery By Wednesday			
212037	212037 30-01-23		1-3	Steel Z	Ang	gle Templates 6x4 & 4 and 3x3.5	Part Material Available Delivery By Monday				
212038 31-01-23		1-23	1-5	V	VPC	Door Frames	Supplier material	Supplier arranging the material he will Delivered the material by next week			
212042	212042 02-02-23		1-9			ectrical Switches & & MCB & Isolater		Available Delivery By			
212043 02-02-23		2-23	1-9	16A,6	A Ele	ectrical Switches & & MCB & Isolater		Available Delivery By			
212044 02-02-23		2-23	1-8	Consu	ımal	bles & Stationary	Material	Material Available Delivery By Monday			
212045 02-0		-23	1		Carpet Grass			Material Available Delivery By Monday			
	-										
No. of gate pa	asses issu	ed this	week:	8/8	T	From No.	7244	To No. 4101			
Delivery van site visit on:1				28-01-230 03-02-230	(Satu (Frid	urday),30-01-23(Monday)	ay),01-02-23	y),01-02-23(Wednesday) and			
nward repor ourchase?	t (MRN/c	ther) 8	& stock repo					Yes			
tems not ord	lered but	receive	ed:								
ther correct											
etails of stee	el & ceme	nt stoc	k								
l. No	ttt		Vt per mtr. kgs	Wt. for 12 mtr rod – k	gs	Stock at site – no of rods	Stock at site in	Previous stock in Kgs			
1. 8	3mm		.395	1	74	370	Kgs				
	lOmm	-	.617	7.4	-	90	1665 675	-			
	l2mm	_	.89	10.	_	815	8696	-			
4. 16mm 1			18.9	_	100	0070	I -				

5. 6.	20mm	2.47		29.64	-			
7.	25mm	3.86		46.32	-	-	-	
8.	32mm	6.32		75.84		-	-	
0.	Binding	-			Nill	- N/:11	-	
OPC stock	wire				14111	Nill	Nill	
OF C SLOCK	Nill	OPC last weeks stock	Nill		PPC/PSC stock	310	PPC/PSC last weeks	438
Details Sign		Project Manager			Admin Officer/Mar	200	stock	
Date		04-02-2023			04-02-2023	iager	Admin Audit	

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 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 approval/input, 8. \$ Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MD's 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 call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!