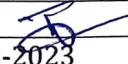


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Silver Oak Villas LLP		Date:	04-03-2023
Site:		Silver Oak Villas part-III		Prepared by:	K.Tulasi Rani
Report From / To		24-02-2023 to 03-03-2023 (Fri to sat)		Approved by:	K Purshotham
Report Date		04-03-2023			
List of requisitions numbers missing in the report*:					
List of requisitions where PO/WO not prepared 3 working days after requisition:					
Req No.	Req Date	Serial no of item in Req	Item Description	Reason for not preparing PO/WO#	
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.	Item Description	Details of discussion with supplier ^s	
212073	13-02-23	1	Tan Brown Granite	Work Under Process	
212074	13-02-23	1	Tan Brown Granite	Work Under Process	
212075	13-02-23	1	Tan Brown Granite	Work Under Process	
212084	17-02-23	1-2	V.Tiles Bottochino Fiorito & Country Chocolet	Material Available Delivery by Tuesday	
212085	17-02-23	1-3	V.Tiles Bottochino Fiorito,Autumn Walnut & country Almond	Material Avaiable Delivery by Tuesday	
212086	17-02-23	1-2	V.Tiles Country Rosso & Canceite Beige cera	Material Avaiable Delivery by Monday	
212087	17-02-23	1-2	V.Tiles Country Rosso & Canceite Beige cera	Material Avaiable Delivery by Wednesday	
212088	17-02-23	1-2	V.Tiles Kajaria Williams Grey & Country Rosso	Material Avaiable Delivery by Wednesday	
212089	17-02-23	1	Floor Tiles Canceite Beige cera	Material Avaiable Delivery by Tuesday	
212095	17-02-23	1-12	Electrical Copper Wires 2.5 yellow wire sqmm	Material Available Delivery by Monday	
212101	21-02-23	1-2	Floor Tiles Kajaria Williams grey & Olimpia Benge	Material Available Delivery by Monday	
212102	21-02-23	1-12	Wall Tiles Luna & Ultra Sprinkle & Malaysian Brown DK,HL,LT & Jaipur panna	Material Available Delivery by Tuesday	
212111	24-02-23	1-2	Steel - MS GATE	Work Under Process	
212112	24-02-23	1-2	Steel - MS GATE	Work Under Process	
212113	24-02-23	1-2	Steel - MS GATE	Work Under Process	
212114	24-02-23	1-4	Steel - MS GRILLS	Work Under Process	
212115	24-02-23	1	Steel - MS RAILING	Work Under Process	
212116	24-02-23	1	Steel - MS RAILING	Work Under Process	
212117	27-02-23	1	Tan Brown Granite	Work Under Process	
212118	27-02-23	1	Tan Brown Granite	Work Under Process	
212119	27-02-23	1	Tan Brown Granite	Work Under Process	
212120	27-02-23	1	Tan Brown Granite	Work Under Process	

212121	27-02-23	1	SS Railing	Work Under Process		
212122	27-02-23	1	SS Railing	Work Under Process		
212123	27-02-23	1	SS Railing	Work Under Process		
212124	27-02-23	1	SS Railing	Work Under Process		
212125	27-02-23	1	SS Railing	Work Under Process		
212126	27-02-23	1	SS Railing	Work Under Process		
212127	27-02-23	1	SS Railing	Work Under Process		
212131	28-02-23	1-24	PVC material-Single socket pipe& Door Tee, Vent Cover,Door bend etc	Material Available Delivery by Monday		
212132	28-02-23	1-24	PVC material-Single socket pipe& Door Tee, Vent Cover,Door bend etc	Material Available Delivery by Monday		
212133	28-02-23	1-24	PVC material-Single socket pipe& Door Tee, Vent Cover,Door bend etc	Material Available Delivery by Monday		
212134	28-02-23	1-24	PVC material-Single socket pipe& Door Tee, Vent Cover,Door bend etc	Material Available Delivery by Tuesday		
212135	28-02-23	1-10	CP Wall Mixture, Long Body,Angle cock,Health Faucet & etc	Material Available Delivery by Tuesday		
212136	28-02-23	1-7	CP Long Body,Angle cock,Health Faucet & etc	Material Available Delivery by Tuesday		
212137	28-02-23	1-9	Sanitary CP wash Basin,Rack Bolts,Waste coupling & etc	Material Available Delivery by Monday		
212138	28-02-23	1-9	Sanitary CP wash Basin,Rack Bolts,Waste coupling & etc	Material Available Delivery by Monday		
No. of gate passes issued this week:			7/7	From No.	4111	To No. 4117
Delivery van site visit on: 3days			27-02-23(Monday), 01-03-23(Wednesday) ,03-03-23(Friday) & 04-03-23 (Saturday)			
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes		
Items not ordered but received:						
Other corrections & remarks:						
Details of steel & cement stock						
Sl. No	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	340	1611	-
2.	10mm	.617	7.404	70	518	-
3.	12mm	.89	10.68	800	8544	-
4.	16mm	1.58	18.96	100	1516	-
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	322	PPC/PSC last weeks stock	414
Details	Project Manager			Admin Officer/Manager		Admin Audit	
Sign							
Date	04-03-2023			04-03-2023			

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