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

Company:		MID	Y (10)							
Site:			LSOV		Dat				3-2023	
Report From	/T-	Silver	Oak Villas part	-III		pared by:			ılasi Rani	
report From	1/10	03-0	3-2023 to 11-0	03-2023	App	proved by:		K Pu	ırshotham	
Panart Data		(Fri t	o sat)							
Report Date	•.•	11-03	-2023							
List of requi	sitions nu	mbers i	missing in the rep	ort*:						
List of requi	sitions wh	ere PO	/WO not prepare	ed 3 working	days	after requisition	n:			
Req No.	Rec	Date	Serial no of		Ite	n Description		Rea	son for not	preparing PO/WO#
	_		item in Req							
1: 2										
List of requi	sitions wh	iere PO	/WO is prepared	and items ha	ive n	ot been received	at site b	eyond 1	he lead time	e:
Req No. Req Date		Serial no of		Item Description			Details of discussion with supplier\$			
105401			item in Req.							
185401	27-0	2-23	1-2	Golde	n Du	rantha & Carpe	t Grass	Supp	lier will de	livery the
105105	_							mate	rial by Mor	nday
	185405 02-03-23		1-2	]	RMC	M-20 and M-10		Work Under Process		
185407 04-0		3-23	1	1 Pre C		ast Compound wall		Supplier will delivery the		
						,			rial by Mor	
								111000	Tur by 1101	inny
No. of gate p	accec iccu	ad this	via alei	0.15						
			week.	0/5		From No.		Nill	To No.	Nill
Delivery van	site visit	on:		04-03-23	3 (Sat	turday), 06-03-2	3(Monda	ay), 08-	03-23(wedn	esday) and
				11-03-23	3(Sati	urday)				
Inward repor	t (MRN/o	ther) &	stock report ema	ailed in ndf f	o rm o	t to purchase?			V-	
Items not ord				aned in pur i	orma	t to purchase?			Ye	S
Other correct			1.							
Details of ste			ıl.							
Sl. No	Tor size		Wt per mtr	Wt. for 40f	Cont	Stock at site	Ctaala	-4 -i4 - i	D	
51. 110	101 3120		kgs	rod – kgs	cei	- no of rods	Kgs	at site in	Previo	us stock in Kgs
1.	8mm		.395		4.50	-	-			
2.	10mm		.617		7.50	-	-			
3.	12mm		.89		0.67	-	-		-	
4.	16mm		1.58	1:	8.96	-	-		-	
5.	20mm		2.47		9.63	-	-		-	
6.	25mm		3.86		5.30	-	-		-	
7.	32mm		6.32	6	6.67	-	-		-	
8.	Binding	wire	-			Nill	Nill		Nill	
OPC stock	Nill		OPC last	Nill		PPC/PSC	-		PPC/PSC	last -
			weeks stock			stock			weeks stoo	
Details			Project Manage	Г		Admin Office		er	Admin Au	dit
Sign			Je .			\$				
Date			11-03-2023			11-03-2023				

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, ashaiya@modiproperties.com</a> and <a href="mailto:raikumarn@modiproperties.com">raikumarn@modiproperties.com</a> 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 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 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 LLI	P	Dat	e:	11-03-202	23		
Site: Silv			er Oak Villas part-III		Prepared by:		K.Tulasi Rani			
Report From / To   03.		03-03 (Fri to	03-2023 to 11-03-2023		Approved by:		K Purshotham			
Report Da	te	11-03								
List of req	uisitions	number	s missing in th	a roport.						
List of req	uisitions	where P	O/WO not pre	anarod 2 m	auleir	ar daya aftan na ayi	niti na /			
Req No.	Rec	Req Date Serial no of			ared 3 working days after requi			Sition:		
			item in Rec	1001111			Reason for not preparing PO/WO#			
List of req	uisitions v	where P	0/W0 is prep	ared and its	omal	agya not been ye	i d i l	14-1-14		
Reg No.	Req Date		Serial no o	f I	Item Description			eived at site beyond the lead time		
			item in Rec	- ICCII		Description	Details of discussion with			
212087	17-02-23				s Car	nceite Reige cera	supplier <sup>\$</sup> Part Material			
				V.1116.	V.Tiles Canceite Beige cera			Received.Remaining will be		
								Delivery by Wednesday		
212089	17-	02-23	1 Floor Tile		Tiles	s Canceite Beige	Material Avaiable Delivery by			
0.10					cera			Tuesday		
212095	17-	02-23	1-12	Electr	Electrical Copper Wires 2.5			Material Available Delivery by		
212404		00.00		ye	yellow wire sqmm			Monday		
212101	21-	02-23	1-2		Floor Tiles Kajaria Williams			Material Available Delivery by		
212136	20.4	02.22	4.7		grey & Olimpia Benge			Monday		
		02-23	1-7			cock and Health Faucet	Material Available Delivery b Tuesday			
212142 07		03-23	1-13	Electrical		l Copper wires	Material Available Delivery by Tuesday			
No. of gate	passes iss	sued thi	s week:	3/5		From No.	4118	To No. 4170		
Delivery va					3 (Sat	urday), 06-03-23(M		To No. 4120		
<b>y</b>			, 5	11-03-23	3(Satu	arday), 00-03-23(Mi	onday), 06-03-2	23 (wednesday) and		
	ort (MRN	/other)	& stock repo	rt emailed i	n pdf	format to		Yes		
purchase?										
tems not o										
Other corre										
Details of s	T									
Sl. No	ttt		Wt per mtr.	Wt. for 12		Stock at site -	Stock at	Previous stock in		
	-		- kgs	mtr rod –		no of rods	site in Kgs	Kgs		
1.	8mm		.395		1.74	340	1611	-		
2.	10mm		.617		404	70	518	-		
3.	12mm		.89		0.68	800	8544	-		
4.	16mm		1.58		3.96	100	1516	-		
5.	20mm		2.47		9.64	-	-	-		
6.	25mm		3.86		5.32	-	-	-		
7.	32mm		6.32	75	5.84	- NEH-	-	-		
8.	Binding wire	-	'			Nill	Nill	Nill		
PC stock	Nill		OPC last	Nill		PPC/PSC stock	200	DDC /DCC		
i U SLUCK	14111	1	JI G Iast	14111		III G/F3G StOCK	290	PPC/PSC 322		

D	weeks stock		last weeks stock	
Details Sign	Project Manager	Admin Officer/Manager	Admin Audit	
Date	11-03-2023	11-03-2023		

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