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

Company:	MHPLSO	V			by Site Report	or purchase		_	
Site:		Silver Oak Villas part-III			Date:		25-03-2023		
Report From / T	0 17-03-202	17-03-2023 to 25-03-2023 (Fri to			Prepared by:		K.Tulasi Rani		
	sat)	.5 to 25-03-2023 (Fri to		Appr	Approved by:		K Purshotham		
Report Date		25-03-2023							
List of requisition	ons numbers miss	sing in the range	- + *.						
List of requisition	ons where PO/W	O not prepared	2 vyoelsie	~ da	· · · · · · · · · · · · · · · · · · ·				
Req No.	Req Da	ate Serial	no of	g days a	tter requisition	1;			
Tioq Di		item in Req		Item Description		on	Reason for not preparing PO/WO#		
2023030403	7 04-03-2	04-03-2023		Peripherals-SD Card					
2023032001				Safety pad locks					
				Safety pad Tocks					
List of requisition	ons where PO/W	O is prepared ar	ad itama h	0710 # 04	h	-1 -1	1.1	1 1.	
Req No.	Req Da	ate Serial no of		ave not been received at site bey		yond the lead time:			
	rioq Di		tem in Req.		Item Description		Details of discussion with supplier\$		
185405	02-03-20		1-2		RMC M-20 and M-10		Work Under Process		
185416	10-03-20								
					RMC M-20		Work Under Process		
185418	13-03-20	023	1		Tan-door rough stone		Material delivery by next week		
No. of gate passes issued this week:				0/5	From N	From No. Nill		To No.	Nill
Delivery van sit	e visit on:				-23 (Saturday) 03-23(Saturday		(Mond	ay), 23-03-	23(Thursday) and
Inward report (I	MRN/other) & st	ock report email	led in pdf					Yes	
Items not ordere	ed but received:					•			
Other correction									
Details of steel	& cement stock								
Sl. No	Tor size			40feet	Stock at site	Stock at site in		Previous stock in Kgs	
		kgs	rod – kg		- no of rods Kgs				
1.	8mm	.395	4.50		-	-		-	
2.	10mm	.617	7.50			-		ļ-	
3.	12mm	.89	10.67			-		-	
4.	16mm	1.58		18.96		-		-	
5.	20mm	2.47		29.63	-	-		-	
6.	25mm	3.86		46.30	-	-		-	
7.	32mm	6.32		66.67	- N:11	Nill		Nill	
8.	Binding wire	-	Nill		Nill PPC/PSC	-		PPC/PSC	-
OPC stock	Nill	OPC last			stock	_		last weeks	
		weeks stock			Stock			stock	
		Ducingt Manag	ror		Admin Office	er/Manager		Admin Aud	lit
Details		Project Manager							
Sign		25-03-2023			25-03-2023				
Date		43-03-2023							

ashaiya@modiproperties.com and rajkumarn@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 delaNotes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, y, 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 arranging for material, 2. I declared to sold top) to the report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO site – purchase to write 'NA' in reply to this report. 11. NOT CALL PURCHASE!

Page 1 of 1

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

Company:	Silver	Oak Villas LLF)	Data	parchase division		
Site:	Oak Villas LLP Oak Villas part-III		Date:	25-03-2023			
Report From / To 17-03		-2023 to 25-03-2023		Prepared by:	K.Tulasi Rani		
(Fri to		sat)		Approved by:	K Purshotham		
Report Date	25-03-	2023					
List of requisitions	numbers mis	sing in the repo	ort*: NILI				
Dist of requisitions	where PO/W	O not prepared	3 worki	ng days after requisition:			
Req No.	Req Date	Serial no of		Item Description	Reason for not preparing PO/W(
		item in Req	•		reason for not preparing 4 0/ W		
List of requisitions	where PO/W	O is promoved	1:.				
Req No.	Req Date	Serial no of	nd items	have not been received at	t site beyond the lead time:		
1	o. Req Date Serial no of Item Description item in Req.		Item Description	Details of discussion with supplie			
212139	06-03-23	1	RMC-M25		Work and		
212153	13-03-23	1			Work under progress		
212154	13-03-23	1	Tandoor rough stone		Material delivery by next week		
212155	14-03-23		Angle cocks-12 balance		Material not Available at ssllp		
		1	RMC-M25		Work under progress		
20230315052	15-03-23	1-4	Z angle templates		Supplier arranging for material		
20230315053	15-03-23	1-4	Z angle templates		Supplier arranging for material		
20230315054	15-03-23	1-4	Z angle templates		Supplier arranging for material		
20230317016	17-03-23	1	Wall Cladding Cera Board		Supplier arranging for material		
20230317019	17-03-23	1	Wall Cladding Cera Board		Supplier arranging for material		
20230317022	17-03-23	1	Wall Cladding Cera Board		Supplier arranging for material		
20230317023	17-03-23	1	Wall Cladding Cera Board				
20230317024	17-03-23	1	Wall Cladding Cera Board Wall Cladding Cera Board		Supplier arranging for material		
20230317034	17-03-23	1-12			Supplier arranging for material		
20230317034	17-03-23	1-12	Consumables		Material Avialable Delivery by Monday		
20230321011	21-03-23	1-6	UPVC Windows		Supplier arranging for material it		
					will delivered by Tuesday		
20230321012	21-03-23	1-5		UPVC Windows	Supplier arranging for material it		
20230321018	21-03-23	1		Insulation Tapes	will delivered by Tuesday		
20230321018	21-03-23	1		insulation rapes	Material Avialable Delivery by Monday		
20230321019	21-03-23	1-3	Morti	se lock and SS Hinges	Part material received. Balance		
				8-1	Material will be delivered by		
					Tuesday		
20230321020	21-03-23	1-3	Cylindrical & Mortise lock and		Material Avialable Delivery by		
	21 02 22	1.7	SS Hinges Sanitary wall hung EWC, Wash		Tuesday		
20230321036	21-03-23	1-7	-	Concealed Flush tank &	Material Avialable Delivery by		
			Dasiii,C	etc	Tuesday		
20230321037	21-03-23	1-3	El	ectrical 6Modular	Material Avialable Delivery by		
20230321037			Plate, 16amps Socket &		Tuesday		
				Switches	- acousty		

No. of gate pas	ses issued this w	reek.	2/5	T N	4123				
No. of gate passes issued this week: Delivery van site visit on: 3days				2/5 From No.		To No.	4124		
y van st	te visit on, suay	S	18-03-23 (Saturday), 20-03-23(Monday), 23-03-23(Thursday) and						
Inward report (MRN/other) &	sto als uses t	1 / 2 - 0 3 - 7 3 (8 2)	turday)					
Items not order	MRN/other) & s red but received:	stock report em	ailed in pdf form	at to purchase?		Yes			
Other correction	no Programma								
Details of steel	& cement stock								
Sl. No		The state of the s							
31. 110	ttt	Wt per mtr.	Wt. for 12	Stock at site – no	Stock a	t Previous	Previous stock in Kgs		
		- kgs	mtr rod – kgs	of rods	site in				
1,	0				Kgs				
2.	8mm	.395	4.74	507	2400	-	-		
3.	10mm	.617	7.404	433	3200	-	-		
	12mm	.89	10.68	96	1020	-	-		
4.	16mm	1.58	18.96	33	625	-			
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	218	PPC/PSC last weeks stock	332		
Details Proje		Project Manag	ger	Admin Officer/Manager		Admin Audit			
Sign				5					
Date 25-03-		25-03-2023		25-03-2023					

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