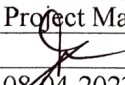
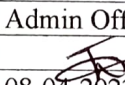


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Silver Oak Villas LLP		Date:	08-04-2023
Site:		Silver Oak Villas part-III		Prepared by:	K.Tulasi Rani
Report From / To		31-03-2023 to 08-04-2023 (Fri to sat)		Approved by:	K Purshotham
Report Date		08-04-2023			
List of requisitions numbers missing in the report*: NIL					
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	
212155	14-03-23	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	
20230321036	21-03-23	1-7	Sanitary Concealed Flush tank plate 7nos pending	Material Available Delivery by Tuesday	
20230323027	23-03-23	1	CP Angle cock 15nos pending	Material Not Avaialble	
20230323030	23-03-23	1-2	CP Angle cock & Extension Nipple	Material Not Avaialble	
20230323052	23-03-23	1-3	CP Angle cock & Extension Nipple and Health Faucet	Material Available Delivery by Tuesday	
20230328015	28-03-23	1	CP Angle Cock	Material Not Avaialble	
20230328048	28-03-23	1-2	CP Wash Basin Pedestal 3nos pending	Material Available Delivery by Tuesday	
20230330016	30-03-23	1-2	Consumables Bombay Broom & Acid	Material Available Delivery by Tuesday	
20230403004	03-04-23	1	Steel - MS Railing	Supplier arranging for material	
20230403005	03-04-23	1-2	Steel - MS Gates	Supplier arranging for material	
20230403006	03-04-23	1-4	Steel - MS Grills	Supplier arranging for material	
20230403009	03-04-23	1-6	PVC Door Bend,Elbow,Clamp,Reducer bush & Misc	Material Available Delivery by Tuesday	
20230403010	03-04-23	1	SS Screws 8x32	Material Not Available	
20230403011	03-04-23	1-8	CPVC pipe , Elbow,Clamp, Reducer Tee & Misc	Material Available Delivery by Monday	
20230403012	03-04-23	1-6	Stationary	Material Available Delivery by Monday	
20230403013	03-04-23	1-5	Consumables	Material Available Delivery by Tuesday	
20230404004	04-04-23	1-8	CP Wall mixture Long body,short body & Misc	Material Available Delivery by Tuesday	
20230404005	04-04-23	1-7	CP Wall hung EWC,Wash	Material Available Delivery by	

			Basin, Flush Tank plate & Misc	Tuesday			
20230404008	04-04-23	1	Concealed Flush Tank	Material Available Delivery by Tuesday			
20230404009	04-04-23	1	Concealed Flush Tank	Material Available Delivery by Tuesday			
20230404018	04-04-23	1-6	Electrical 6amps, 16amps MCB, change over and Isolator	Material Available Delivery by Monday			
20230404040	04-04-23	1	SS name plate	Supplier will delivered the material by Monday			
20230406022	06-04-23	1	Electrical Bulb-5W	Supplier will delivered the material by Monday			
No. of gate passes issued this week:			7	From No.	4130	To No.	4136
Delivery van site visit on: 3days			01-04-23 (Saturday), 03-04-23 (Monday), 05-04-23 (Wednesday) and 07-04-23 (Friday)				
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	507	2400	-	
2.	10mm	.617	7.404	433	3200	-	
3.	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	-		Nil	Nil	Nil	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	498	PPC/PSC last weeks stock	218
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		08-04-2023		08-04-2023			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajikumarn@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:	MHPLSOV	Date:	08-04-2023
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani
Report From / To	31-03-2023 to 08-04-2023 (Fri to sat)	Approved by:	K Purshotham
Report Date	08-04-2023		

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
20230313019	13-03-2023	1	Tan-door rough stone	Supplier will delivered the material by Monday
20230324025	24-03-2023	1	Enamel paint White	Material Available Delivery by Monday
20230328012	28-03-2023	1	FRP Square Manhole cover	Stock Not Available
20230328042	28-03-2023	1-2	Solid Bricks 4" and 6"	Part Material Received.Remaining will delivery by next week
20230405027	05-04-2023	1	Enamel Rubber paint White	Material Available Delivery by Tuesday
20230406021	06-04-2023	1	Precast Compound Wall	Supplier arranging for material Delivery by Wednesday
20230406023	06-04-2023	1	Torch Lights	Material Available Delivery by Tuesday

No. of gate passes issued this week:	0/5	From No.	Nil	To No.	Nil
Delivery van site visit on:	01-04-23 (Saturday), 03-04-23(Monday), 05-04-23(Wednesday) 07-04-23(Friday)				

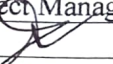
Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 40feet rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.50	-	-	-
2.	10mm	.617	7.50	-	-	-
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	-	-	-
8.	Binding wire	-		Nil	Nil	Nil

OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	-	PPC/PSC last weeks stock	-
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		08-04-23		08-04-23			

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