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

Company		ak Villas LLP		Date:	15-04-2023 K.Tulasi Rani		
Company:	Silver Oa	ak Villas part-III	Prepared by:		K Purshotham		
Site: Report From / To	07-04-20	23 to 15-04-202	3 (Fri	Approved by:	IX I UISIIOMANIA		
report From / 10	to sat)						
Report Date	15-04-20	)23	Y				
	numbers missing	in the report*: N.	ILL Line do	via ofter requisition:	: PO/WO#		
List of requisitions	where PO/WO no	ot prepared 3 wo	rking da	ys after requisition: Item Description	Reason for not preparing PO/WO#		
Req No.	Req Date	Senai no oi		Hem Description			
		item in Req					
	70.7770	and ita	me have	not been received at site beyo	ond the lead time:		
List of requisitions	where PO/WO is	Serial no of	IIIS IIAVE	Item Description	Details of discussion with supplier <sup>\$</sup>		
Req No.	Req Date	item in Req.					
20220215052	15-03-23	1-2	Z an	gle templates 1050x900 &	Part Material Received Remaining wil		
20230315052	15-05-25	12		600x600 Hmm	be delivered by next Week  Part Material Received Remaining wil		
20230315053	15-03-23	1-2	Z an	gle templates 1050x900 &	be delivered by next Week		
20230313033	10 00 20			600x600 Hmm	Part Material Received Remaining will		
20230315054	15-03-23	1-2	Z an	gle templates 1050x900 &	be delivered by next Week		
,				600x600 Hmm	Material Available Delivery by		
20230321036	21-03-23	1-7	Sanitary Concealed Flush tank		Tuesday		
	42.00.00	1	CD	plate 7nos pending  Angle cock 15nos pending	Material Not Avaiable		
20230323027	23-03-23	1			Material Not Avaialble		
20230323030	23-03-23	1-2	. CP	Angle cock & Extension	Iviateliai ivot Avatatore		
		1.0	CD	Nipple Angle cock & Extension	Material Not Avaialble		
20230323052	23-03-23	1-3	CP N	ipple and Health Faucet			
20220220040	28-03-23	1-2		Wash Basin Pedestal 3nos	Material Available Delivery by		
20230328048	28-03-23	1-2		pending	Monday		
				•	Material Available Delivery by		
20230403009	03-04-23	1-6	1	VC Single Socket Pipe 75x3000mm	Tuesday		
	04.04.22	1-8	CP A	Angle cock & Health Faucet	Material Not Avaiable		
20230404004	04-04-23				Material Available Delivery by		
20230404005	04-04-23	1-7		P Wall hung EWC, Wash  n, Flush Tank plate & Misc	Tuesday		
	1010100	1	Basii	Electrical Bulb-5W	Supplier will delivered the material by		
20230406022	06-04-23	1		Electrical Data-2 M	Monday		
	06.04.22	1-7	1	Wall Hung EWC, Wash	Material Available Delivery by		
20230407001	06-04-23	1-/		sin, Concealed Flush tank	Monday		
20220407002	07-04-23	1-8		Vall Mixture, Angle cock &	Material Not Avaialble		
20230407003	07-04-23	1-0	Cp v	Extension Nipple			
20230408022	08-04-23	1-8	Cp V	Vall Mixture, Angle cock &	Material Not Avaialble		
20230408022	08-04-23		-r ,	Extension Nipple			
20230408023	08-04-23	1-7	7	Wall Hung EWC, Wash	Material Available Delivery by		
20230400023	00-0-1-25	• '		sin, Concealed Flush tank	Monday		
20230408025	08-04-23	1-7	7	Wall Hung EWC, Wash	Material Available Delivery by		
20230 <del>1</del> 00023	00-04-25	• .		sin, Concealed Flush tank	Monday		
20230408027	08-04-23	1-8		/all Mixture, Angle cock &	Material Not Avaialble		
202JU400U21	00-0-7-23		- P	Extension Nipple			
20230408035	08-04-23	1		White Cement	Material Available Delivery by		
20230400033	00-04-23	•		.,	Monday		
20230411002	11-04-23	1		CP Pillar Cocks	Material Available Delivery by		
20230411002	11-04-23	•			Monday		

20230411013 11-04-23				ixture, Angle cock & Materi		ial Not Avaialble			
20230411015	11-04-23	1-9	Cp Wall Mi	xture, Angle cock &	Materia	al Not Avaialble			
20230411017	11-04-23	1-9	Cp Wall Mixture, Angle cock & Extension Nipple		Materia	Material Not Avaialble			
20230411020			Wall Hu	ing EWC,Wash cealed Flush tank	Material Tuesday	very by			
20230411021 11-04-23		1-7	Wall Hu	ing EWC,Wash cealed Flush tank		Material Available Delivery by			
20230411022	20230411022 11-04-23		SS Sink, Wa	sh Basin,Concealed		Material Available Delivery by			
20230411025 11-04-23		1-10	Electrical.	Junction box,PVC ular Plates& ACCL	Material	Material Available Delivery by Tuesday			
No. of gate passes	s issued this weel	 k:	5/5	From No.	4137	To No.	4141		
Delivery van site				urday), 10-04-23(Mo			y) and		
Inward report (M		k report emailed	in pdf format to p	ourchase?		Yes			
Items not ordered									
Other corrections									
Details of steel & Sl. No	ttt	W4	Wt. for 12 mtr	G. 1	- C. 1 .	T	1 ' 77		
51. 140	ııı	Wt per mtr kgs	rod – kgs	Stock at site – no of rods	Stock at site in	Previous stock in Kgs			
1.	8mm	.395	4.74	507	Kgs 2400	-			
2.	10mm	.617	7.404	433	3200	-			
3.	12mm	.89	10.68	96	1020	<del> </del> -			
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	421	PPC/PSC last weeks stock	498		
Details		Project Manage	r	Admin Officer/Mar	nager	Admin Audit			
Sign		7							
Date		15-04-2023		15-04-2023					

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 and <a href="mailto:rajkumarn@modiproperties.com">rajkumarn@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, 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

						Date:			15-04-2		
Company:		MHPLSOV	17'11	III		Prepar	ed by:		K.Tulasi Rani K Purshotham		
Site:		Silver Oak	Villas pa	1 2023 (	Fri to	Annro	ved by:		K Purs	hotham	
Report From /	Го	07-04-2023	to 15-0	4-2023 (	11110	rippio					
		sat)									
Report Date		15-04-2023	1 41	*·							
List of requisit	ions nur	nbers missin	ig in the	report.	orlana da	ve after	requisition:				PO/WO#
List of requisit List of requisit	ions wh	ere PO/WO	not prepa	Serial	no of	iys artor	tem Description	1	Reas	on for not p	oreparing PO/WO#
Req No.		Req Da	ite	item in		•					
				nem m	Req						
						. 1	ivad at sit	e hevond	the lead	time:	
List of requisit	tions wh	ere PO/WO	is prepar	ed and it	tems have	not bee	n received at site Item Description	1	Detai	ls of discus	sion with supplier <sup>s</sup>
Req No. Req I		Req Da	Date   Seriai no o		110 01	Rem Description					
				item in Req.		Tan-door rough stone		Supplier will delivered the material b			
20230313019		13-03-2023				900x600mm Enamel paint White		Monday  Material Available Delivery by			
											20230324
				1		FRP Square Manhole cover		Material Available Delivery by			
20230328012		28-03-2023		1	1		rkr square mannote cover		Monday		
20230328042		28-03-2023		1-2		Solid Bricks 4" and 6"		Part Material Received Remaining			
				1-	-2	Solid Bricks in tale o		will delivery by next week			
20230406021		06-04-2023		l	Precast Compound Wall		Supplier arranging for material				
20230400	0021	06-04-2023				oust compound to		Delivery by Wednesday			
		1	1								
						2/5			>T'11	T-N-	NI:11
No. of gate pa	asses iss	ued this wee	ek:			0/5	From No		Nill	To No.	Nill
No. of gate pa			ek:			08-04-	23 (Saturday), 1				
			ek:			08-04-					
Delivery van	site visi	t on:		emailed	in pdf fo	08-04-	23 (Saturday), 1 23(Friday)				Wednesday)
Delivery van Inward report	site visi	t on: 'other) & sto		emailed	in pdf for	08-04-	23 (Saturday), 1 23(Friday)			, 12-04-23(	Wednesday)
Delivery van Inward report Items not orde	site visi (MRN/ered but	t on:  other) & sto		emailed	in pdf for	08-04-	23 (Saturday), 1 23(Friday)			, 12-04-23(	Wednesday)
Delivery van  Inward report  Items not orde Other correcti	site visi (MRN/ ered but	t on:  other) & sto received: emarks:		emailed	in pdf for	08-04-	23 (Saturday), 1 23(Friday)			, 12-04-23(	Wednesday)
Inward report Items not orde Other correcti Details of stee	(MRN/ered but	t on:  other) & sto received: emarks: nent stock	ck report			08-04- 14-04- rmat to p	23 (Saturday), 1 23(Friday) ourchase?	0-04-23(1	Monday)	, 12-04-23( Yes	Wednesday)
Delivery van  Inward report  Items not orde Other correcti	(MRN/ered but	t on:  other) & sto received: emarks:	ck report		Wt. for	08-04- 14-04- rmat to p	23 (Saturday), 1 23(Friday) ourchase?	0-04-23(I	Monday)	, 12-04-23( Yes	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No	(MRN/ered but	t on:  /other) & sto received: emarks: nent stock r size	ck report	mtr		08-04- 14-04- rmat to p	23 (Saturday), 1 23(Friday) purchase? Stock at site – no of rods	0-04-23(1	Monday)	, 12-04-23( Yes	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1.	(MRN/ered but sons & rel & cen To 8m	t on:  other) & sto received: emarks: nent stock r size	ck report	mtr	Wt. for	08-04- 14-04- rmat to p 40feet gs 4.50	23 (Saturday), 1 23(Friday) purchase? Stock at site – no of rods	O-04-23(I	Monday)	Yes Previous	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2.	(MRN/ered but ions & rel & cen To 8m 10i	t on:  fother) & sto received: emarks: nent stock r size  m	ck report	mtr	Wt. for	08-04- 14-04- rmat to p 40feet gs 4.50 7.50	23 (Saturday), 1 23(Friday) purchase? Stock at site – no of rods	O-04-23(I	Monday)	Yes Previous	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3.	site visi  (MRN/ered but ions & rel & cem To 8m 10n 12r	t on:  (other) & sto received: emarks: nent stock r size m mm	ck report	mtr395 .617	Wt. for	08-04-14-04-14-04-17-17-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	23 (Saturday), 1 23(Friday) purchase? Stock at site – no of rods	0-04-23(I	Monday)	Yes  Previous	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3. 4.	site visi  (MRN/ered but fons & rel & cen  To  8m  10n  12n  16n	t on:  /other) & sto received: emarks: nent stock r size  m mm mm	ck report	mtr395 .617 .89 1.58	Wt. for	08-04-14-04-14-04-17-17-18-96	23 (Saturday), 1 23(Friday) purchase? Stock at site – no of rods	0-04-23(I	Monday)	Yes  Previous	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3. 4. 5.	site visi  (MRN/ered but fons & r el & cen To 8m 10n 12n 16n 20r	t on:  /other) & sto received: remarks: nent stock r size m mm mm mm	ck report	mtr395 .617 .89 1.58 2.47	Wt. for	08-04-14-04-14-04-17-17-17-18-96 29.63	23 (Saturday), 1 23(Friday) purchase? Stock at site – no of rods	Stock at Kgs	Monday)	Yes  Previous	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3. 4. 5. 6.	site visi  (MRN/ered but ions & r el & cen To  8m 10n 12n 12n 20r 25r	t on:  /other) & sto received: emarks: nent stock r size  m mm mm mm mm	ck report	mtr395 .617 .89 1.58 2.47 3.86	Wt. for	08-04-14-04-14-04-17-04-	23 (Saturday), 1 23(Friday) purchase? Stock at site – no of rods	Stock at Kgs	Monday)	Yes  Previous	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3. 4. 5. 6. 7.	(MRN/    (	t on:  /other) & sto received: emarks: nent stock r size  m nm nm nm nm	Wt per kgs	mtr395 .617 .89 1.58 2.47	Wt. for	08-04-14-04-14-04-17-17-17-18-96 29.63	23 (Saturday), 1 23(Friday)  purchase?  Stock at site  - no of rods  -  -  -  -  -  -	Stock at Kgs	Monday)	Yes  Previous	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3. 4. 5. 6. 7. 8.	site visi  (MRN/ered but ions & rel & cen To 10 12 16 12 25 r 32 r Bin	t on:  /other) & sto received: emarks: nent stock r size  m mm	Wt per kgs	mtr  .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for rod – kg	08-04-14-04-14-04-17-04-	23 (Saturday), 1 23(Friday)  ourchase?  Stock at site  - no of rods  -  -  -  -  Nill	Stock at Kgs Nill	Monday)	Yes  Previous  Nill	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3. 4. 5. 6. 7. 8.	(MRN/    (	t on:  /other) & sto received: emarks: nent stock r size  m mm	Wt per kgs	mtr  .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for	08-04-14-04-14-04-17-04-	23 (Saturday), 1 23 (Friday)  ourchase?  Stock at site  - no of rods  -  -  -  Nill  PPC/PSC	Stock at Kgs	Monday)	Yes  Previous  Nill  PPC/PSC	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3. 4. 5. 6. 7. 8.	site visi  (MRN/ered but ions & rel & cen To 10 12 16 12 25 r 32 r Bin	t on:  /other) & sto received: emarks: nent stock r size  m mm	Wt per kgs	mtr  .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for rod – kg	08-04-14-04-14-04-17-04-	23 (Saturday), 1 23(Friday)  ourchase?  Stock at site  - no of rods  -  -  -  -  Nill	Stock at Kgs Nill	Monday)	Yes  Previous  Nill  PPC/PSC last week	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3. 4. 5. 6. 7. 8. OPC stock	site visi  (MRN/ered but ions & rel & cen To 10 12 16 12 25 r 32 r Bin	t on:  /other) & sto received: emarks: nent stock r size  m mm	Wt per kgs	mtr  .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for rod – kg	08-04-14-04-14-04-17-04-	23 (Saturday), 1 23 (Friday)  ourchase?  Stock at site  - no of rods  -  -  -  Nill  PPC/PSC	Stock at Kgs Nill	Monday)	Yes  Previous  Nill  PPC/PSC	Wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3. 4. 5. 6. 7. 8. OPC stock	site visi  (MRN/ered but ions & rel & cen To 10 12 16 12 25 r 32 r Bin	t on:  /other) & sto received: emarks: nent stock r size  m mm	Wt per kgs  - OPC la weeks s	mtr  .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for rod – kg	08-04-14-04-14-04-17-04-	23 (Saturday), 1 23 (Friday)  ourchase?  Stock at site  - no of rods  -  -  -  Nill  PPC/PSC	Stock at Kgs Nill	Monday)	Yes  Previous  Nill  PPC/PSC last week	wednesday)
Inward report Items not orde Other correcti Details of stee Sl. No  1. 2. 3. 4. 5. 6. 7.	site visi  (MRN/ered but ions & rel & cen To 10 12 16 12 25 r 32 r Bin	t on:  /other) & sto received: emarks: nent stock r size  m mm	Wt per kgs  - OPC la weeks s	mtr395 .617 .89 1.58 2.47 3.86 6.32	Wt. for rod – kg	08-04-14-04-14-04-17-04-	23 (Saturday), 1 23 (Friday)  ourchase?  Stock at site  - no of rods  Nill  PPC/PSC  stock	Stock at Kgs Nill	Monday)	Previous  Nill  PPC/PSC last week stock	wednesday)

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