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

Company:	Silver Oa	k Villas LLP		Date:	24-04-2023				
Site:	Silver Oa	k Villas part-III		Prepared by:	K.Tulasi Rani				
Report From / To				Approved by:	K Purshotham				
to sat)									
Report Date	24-04-20	23							
List of requisitions nu	mbers missing	in the report*: NIL	L						
List of requisitions wh			cing da	ys after requisition:	D C				
Req No.	Req Date	Serial no of		Item Description	Reason for not preparing PO/WO				
		item in Req							
					1				
		prepared and item	s have	not been received at site beyo	ond the lead time: Details of discussion with supplier ^s				
Req No.	Req Date	Serial no of		Item Description	Details of discussion with supplier				
	1.7.00.00	item in Req.	7	-1- tlotos 1050x2000 8x	Part Material Received Remaining will				
20230315052	15-03-23	1-2	Z angle templates 1050x900 &		be delivered by next Week				
20220215052	15-03-23	1-2	600x600 Hmm Z angle templates 1050x900 &		Part Material Received.Remaining wil				
20230315053	15-03-23	1-2	Z an	600x600 Hmm	be delivered by next Week				
20230315054	15-03-23	1-2	Z angle templates 1050x900		Part Material Received Remaining will				
20230313034	15-05-25	13-03-23		600x600 Hmm	be delivered by next Week				
20230321036	21-03-23	1	Sanitary Concealed Flush tank		Material Available Delivery by				
				plate 7nos pending	Tuesday				
20230323027	23-03-23	1	·CP	Angle cock 15nos pending	Material Not Avaialble				
20230323030	23-03-23	1-2	CP	Angle cock & Extension	Material Not Avaialble				
20230323030	25 05 25			Nipple					
20230323052	23-03-23	1-2	CP I	Health Faucet 4nos pending	Material Not Avaialble				
20230404004	04-04-23	1-3	CP Angle cock, Long body &		Material Not Avaialble				
20230404004	04-04-23	04-04-23		Health Faucet					
20230407001	06-04-23	06-04-23		Wash Basin White 2nos	Material Not Avaialble				
20230107001				pending					
20230408022	08-04-23	1	Cp	Angle cock 15nos pending	Material Not Avaialble				
20230408023	08-04-23	1-2	CP	Wash Basin & wash Basin	Material Not Avaialble				
20230408023	00 0 . 20			Pedastal					
20230408025	08-04-23	1-7		Wall Hung EWC, Wash	Material Available Delivery by				
				asin, Concealed Flush tank	Monday				
20230408027	08-04-23	1	•	Angle cock 15nos pending	Material Not Avaialble				
20230411015	11-04-23	1-9	Cp '	Wall Mixture, Angle cock &	Material Not Avaialble				
20230411013				Extension Nipple					
20230411017	11-04-23	1-9	Cp '	Wall Mixture, Angle cock &	Material Not Avaialble				
				Extension Nipple	Maria Andrews Polices				
20230411020	11-04-23	11-04-23 1-7		Wall Hung EWC, Wash	Material Available Delivery by Tuesday				
	11.5:55	1.7	В	asin,Concealed Flush tank Wall Hung EWC,Wash	Material Available Delivery by				
20230411021	11-04-23	1-7	р	asin, Concealed Flush tank	Tuesday				
00000411000	11.04.22	1-7		Sink, Wash Basin, Concealed	Material Available Delivery by				
20230411022	11-04-23	1-/	55	Flush tank	Tuesday				
20230414008	14-04-23	1		SS Name Plate	Material Available Delivery by				
20230414000	17-07-23				Thursday				
20230415016	15-04-23	1		Steel Binding wire	Material Available Delivery by				
20200110010					Tuesday				
20230418040	18-04-23	1		SS Railing	Material Available Delivery by				
					thursday				

No. of gate pas	ses issued this weel		4/5	From No.	4142	To No.	4145	
Delivery van si	te visit on: 3days		20-04-23(Frid		nday), 19-0		y) and	
Inward report (MRN/other) & stoc	k report emailed	in pdf format to p	ourchase?		Yes		
	ed but received:							
Other correction	ALTO THE ROLL WHEN A PROPERTY OF THE PARTY O							
Details of steel	& cement stock						1 : 1/	
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 sto	ck 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	-		Nill	Nill	Nill		
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	386	PPC/PSC last weeks stock	412	
Details Project Mana		Project Manage	er	Admin Officer/Manager		Admin Audit		
Sign		1		10				
Date 24		24-04-2023		24-04-2023				

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

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

Company:		MHPLSOV					Pate: 24-04			2022		
Site:			ver Oak Villas part-III									
Report From / 7	Го		023 to 21-04-2023 (Fri to sat)							K.Tulasi Rani K Purshotham		
Report Date		24-04-202	24-04-2023			App	Approved by.			Silothaili		
List of requisition	ons num	pers missing	in the rer	ort*.								
List of requisition	ons wher	e PO/WO no	of prepare	d 3 worki	ng days afte	er requi	cition:					
Req No.		Req D	ate	Serial n	o of item	i requi	Item Description		D	ongon for not		
Roq		1100	in Req			nem Description			Reason for not preparing PO/WO#			
				III.	rtog							
									-			
List of requisition	one when	- DO MYO :										
Reg No.	ons wher	PO/WO IS	prepared	and items	have not be	en rece	ived at site beyon	d the lead ti				
red No.		Req Date		Serial no of item in Req.		Item Description		Details of discussion with supplier ^s				
202303130	110											
202303130	119	13-03-2023		1		Tan-door rough stone 900x600mm Enamel paint White		stone	Supplier will delivered the material by			
202303240	125							Wednesday				
202303240	123							hite	Material Available Delivery by			
202303280	142								Wednesday			
	, 12	28-03-2023 06-04-2023		1-2		Solid Bricks 4" and 6"		nd 6"		Material Received.Remaining will		
202304060)21						7		delivery by next week			
		00-04-20	4-2023		1	Precast Compound Wall		i Wali	Supplier arranging for material Deliver			material Delivery
202304080)19	08-04-20)23 1		1	MCIDI			by Nextweek			
		333.20	1		1	MS J Bolt			Material Available Delivery by Thursday			
No. of gate pass	ses issued	this week:		-		0/5	From No	n	Nill	To No.	T	Nill
Delivery van sit	te visit or):				15.04					L_	
,	7 7 7 7 7 7 7	.,				20-04	23 (Saturday), 17- 23(Friday)	-04-23(Mon	day), 19	-04-23(Wedi	iesd	ay) and
Inward report (1			report em	ailed in pd	f format to	purchas	se?			Yes		
Items not ordere	ed but rec	eived:										
Other correction												
Details of steel	& cemen	t stock										
SI. No	Tor	size	Wt per	mtr	Wt. for 40	feet	Stock at site -	Stock at site in		Previous stock in Kgs		k in Vas
		kg			rod – kgs		no of rods	Kgs		1 16 vious stock in regs.		
1.	8mr		.395			4.50	-	-		-		
2.	10m			.617		7.50	-	-		-		
3.	12m			.89	10.67		-	-		-		
4.	16m			1.58	18.96		-	-		-		
5.	20m		2.47		29.63		-	-		-		
6.	25m		3.86		46.30		-	-		-		
7.	32m		6.32			66.67	-	-		-		
8.		ling wire	-				Nill	Nill		Nill		
OPC stock	Nill	01 0 144					PPC/PSC	-		PPC/PSC		-
			weeks	stock			stock			last weeks		_
										stock		
Details			-									
Details			Project Manager				Admin Officer/Manager			Admin Aug	lit	1
Sign							24-04-23					
Date		24-04-23			24-04-23							

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