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

Company:		MHPLSO	V			Date	:		13-05	-2023		
Site:			ilver Oak Villas part-III			Prepared by:		K.Tulasi Rani				
Report From /			23 to 13-05-2023 (Fri t		(Fri to	Approved by:		K Purshotham				
Report Date		13-05-202	3									
List of requisit	ions nu			e report*:								
List of requisit	ions wh	ere PO/WO	not pre	pared 3	working d	lays afte	r requisition:					
Req No.		Req Da			no of	Item Description		Reason for not preparing PO/WO#				
List of requisit	ions wh	ere PO/WO	is prepa	ared and	items hav	e not be	en received at s	ite hevond	the lead	l time·		
Req No.		Req Da	ate Serial no o		no of	ve not been received at site beyond Item Description			Details of discussion with supplier ^s			
20230328042		28-03-20	23			Solid Bricks 4" and 6"			Part Material Received.Remaining will delivery by next week			
202304060	21	06-04-2023			1		Precast Compound Wall			Work is under Process		
202304210	20230421017 21-04-)23	3 1-2		Plastic gampa & Spade with handle			Material Avaialble Delivery By tuesday			
20230508060		08-05-20	08-05-2023		1	Eco Drain Chamber Left or Right		Material Available Delivery By Tuesday				
No. of gate pas Delivery van s			k:			0/5	From N 23(Monday),10		Nill ednesda	To No.	Nill Friday)	
Inward report	(MDNI/	othor) Proto	-1	4	. 100							
Inward report (ck repor	t emailed	in pdf fo	rmat to	ourchase?			Yes		
Other correction												
Details of steel												
Sl. No		size			Wt. for 40feet rod – kgs		Stock at site - no of rods	Stock at site in Kgs		Previous stock in Kgs		
1.	8m	m		.395	100 108	4.50		- Kgs		_		
2.	10r	nm	.617		7.50		-	-		-		
3.	12r	nm		.89		10.67	-	-		-		
4.	16r	nm		1.58		18.96	-	-		-		
5.	20r	nm		2.47		29.63	-	-		-		
6.	25n	nm		3.86		46.30	-	-		-		
7.	32n	nm		6.32		66.67	-	1-		-		
8.	Bin	ding wire	-				Nill	Nill		Nill	-	
OPC stock	Nill	Nill		OPC last weeks stock			PPC/PSC stock	-		PPC/PSC last weeks stock	-	
Details			Projec	t Manage	r		Admin Office	r/Manager		Admin Aud	it	
Sign			1				The state of the s			Admin Aud	It	
Date			13-05	2023			13-05-2023					
			13-05-2023				13-05-2023					

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and <a href="mailto:raight:r

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

Company:	Silver	Oak Villas LLP		Data			
Site:	Silver	Oak Villas part-	Date:		13-05-2023		
Report From / To	05-05	-2023 to 13-05-2	0023 (Fri	Prepared by: Approved by:	K.Tulasi Rani		
	to sat)	15 05-2	2025 (111	Approved by:	K Purshotham		
Report Date	13-05	-2023					
List of requisitions	numbers mis	seing in the renew	t*· NII I				
List of requisitions	where PO/W	O not prepared	3 working	days after requisition:			
Req No.	Req Date	Serial no of	VOIRING	Item Description	December 1 DOWN		
		item in Req		nem Description	Reason for not preparing PO/WO		
List of requisitions	where PO/W	O is prepared an	d items he	ve not been received at si			
Req No.	Req Date	Serial no of	d Items na	Itam Description	te beyond the lead time:		
	1 2 4.0	item in Req.	Item Description		Details of discussion with supplier		
20230315052	15-03-23	1-2	Z angle templates 1050x900 &		Dad Maria David		
		1 2	600x600 Hmm		Part Material Received.Remaining		
20230315053	15-03-23	1-2	Z angle templates 1050x900 &		will be delivered by next Week		
		1 - 2	Z aligi	600x600 Hmm	Part Material Received.Remaining will be delivered by next Week		
20230315054	15-03-23	1-2	Z. anol	e templates 1050x900 &	Part Material Bassian I B		
			2 ungi	600x600 Hmm	Part Material Received Remaining		
20230408022	08-04-23	04-23 1		gle cock 15nos pending	will be delivered by next Week Material Not Avaiable		
20230408027	08-04-23	1					
			Cp An	gle cock 15nos pending	Material Not Avaialble		
20230411022	11-04-23	1-3	Wa	sh Basin, Pedasta 1&	Material Available Delivery by		
20230425032	05.04.00		Concealed Flush tank		Tuesday		
	25-04-23	1	Plain False Ceiling		Work is under Process		
20230425035	25-04-23	1	Electrical Gate Lights		Part Material Received.Remaining		
				Tariour Guto Digitts	will be Delivered by Wednesday		
20230426004	25-04-23	1 Plain False Ceiling		lain False Ceiling	Work is under Process		
20230426005	25-04-23	1	Carpet Grass				
		1		Carpet Grass	Part Material Received.Remaining		
20230504044	04-05-23	1	Electrical Copper Wires		will be delivered by Next Week		
-				1 Sqmm Yellow	Material Available Delivery by Wednesday		
20230504045	04-05-23	1		Coffee Powder			
				CONTROL TOWARD	Supplier didn't receive the payments		
					for old po's. He will delivery the		
20230504046	04-05-23	1	Wash	Basin Waste Coupling	material after payment		
				Coupling	Material Available Delivery by Wednesday		
20230505033	05-05-23	1		Hold Fast	Material Available Delivery by		
2022076					Wednesday		
20230506036	06-05-23	1		Solid bricks	Part Material received.Remaining wil		
20220505055	06.05				be delivered by next week		
20230506037	06-05-23	1-12	Elec	trical Copper Wires	Material Available Delivery by		
			1Sq,2.5sq and 4sqmm Electrical Copper Wires		Wednesday		
20220506020		1-12			Material Available Delivery by		
20230506038	06-05-23	1-12	1Sq,2.5sq and 4sqmm		The state of the s		
			1Sq	,2.5sq and 4sqmm	Wednesday		
20230506038 20230506039	06-05-23	1-12	Elect	rical Copper Wires	Wednesday Material Available Delivery by		
20230506039	06-05-23	1-12	Elect 1Sq	rical Copper Wires ,2.5sq and 4sqmm	Material Available Delivery by		
			Elect 1Sq	rical Copper Wires ,2.5sq and 4sqmm	Material Available Delivery by Wednesday		
20230506039 20230508075	06-05-23 08-05-23	1-12	Elect 1Sq Wall Hu	rical Copper Wires ,2.5sq and 4sqmm ing,SS sink,Flush tank plate & etc	Material Available Delivery by Wednesday Material Available Delivery by		
20230506039	06-05-23	1-12	Elect 1Sq Wall Hu	rical Copper Wires ,2.5sq and 4sqmm ,ng,SS sink,Flush tank	Material Available Delivery by Wednesday		

	sses issued this w		3/5	From No.	3958	To No. 3960	
Delivery van s	site visit on: 3days	S		onday),10-05-23(We			
Inward report	(MRN/other) & s	tock report emai	led in pdf format	to purchase?	<u> </u>	Yes	
Items not orde	red but received:	1	To me par to ma	to purchase:		1 03	
	ons & remarks:						
	l & cement stock						
Sl. No	ttt	Wt per mtr	Wt. for 12 mtr	Stock at site – no	Stock at	Previous stock in Kgs	
		kgs	rod – kgs	of rods	site 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		18.96	33	625	_	
	5. 20mm 6. 25mm		29.64	-	-	-	
			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	270	PPC/PSC 340 last weeks stock	
Details		Project Manag	er	Admin Officer/Manager		Admin Audit	
Sign		The state of the s		1			
Date		13-05-2023		13-05-23			

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