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

Company:		MHPLSO	V		Dat	e:		27-05	5-2023		
		k Villas part-III		Pre	Prepared by:		K.Tulasi Rani				
)23 to 27-05-2023 (Fri to			proved by:		K Purshotham			
1		sat)			''	•					
Report Date		27-05-202	23								
List of requisition	ons nun			*:							
List of requisition	ons who	ere PO/WC	not prepared	3 working d	ays aft	er requisition:					
Req No.			Req Date Seria		al no of Ite		Item Description		Reason for not preparing PO/WO#		
			iten	n in Req							
List of requisition	one who	ere PO/WC) is prepared an	d items have	e not h	een received at s	ite bevond	the lead	d time:		
Req No.	JIIS WIII	Req D		al no of	C HOL O	Item Descripti		Deta	ails of discu	ssion with supplier\$	
1104 110.		Roq D		in Req.		Rem Beseripes					
2023032804	2	28-03-2023				Solid Bricks 4" and 6"		Part Material Received Remaining			
2023040602	1	06-04-20	122	1	D	Precast Compound Wall			Il delivery by next week ork is under Process		
2023051204						•			upplier can arrange the material by		
2023031204		12-05-2023		1	Precast compound w		u wan		ext week		
2023051601	7	16-05-2023		1		Hollow Bricks			Material Available Delivery by		
								Tuesday			
N C		1.11			- /-						
No. of gate pass Delivery van sit			:K:		0/5	From N		Nill	To No.	Nill	
						-23(Monday),24	-05-23(We	dnesda			
Inward report (N			ck report emaile	d in pdf for	mat to	purchase?			Yes	3	
Items not ordered											
Details of steel											
Sl. No	Tor		W/t mon meter	XX74 C 4	00 1	G: 1 : 1:					
31. 110	101	Size	Wt per mtr kgs	Wt. for 4 rod – kgs		Stock at site – no of rods	Stock at s	site in	Previous	stock in Kgs	
1.	8mm	1	.395		4.50	- no or rous	Kgs				
2.	10m		.617		7.50	_	_		-		
3.	12m		.89		10.67	-	_		-		
4.	16m	m	1.58		18.96	-	-		-		
5.	20m		2.47		29.63	_	_		-		
6.	25m		3.86		46.30	_	-		-		
7.	32m		6.32		66.67	_	-		-		
8.	Bind	ing wire	-		20.07	Nill	Nill		NI:II		
OPC stock	Nill			Nill		PPC/PSC			Nill PDC/DGC		
			weeks stock			stock	-		PPC/PSC	-	
									last weeks stock		
Details			Project Mapag	er		Admin Officer	/Man = =				
Sign		The Island of			Admin Officer/Manager			Admin Au	dit		
Sign Date			M			1	_			art	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com. 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:	Silver C	ak Villas LLP		Date:	27-05-2023			
Site:		Silver Oak Villas part-II		Prepared by:	K.Tulasi Rani			
		023 to 27-05-2		Approved by:	K Purshotham			
to sat)		720 (0 27 00 2020 (1 1 1						
Report Date	27-05-2	023						
List of requisitions t	numbers missi	ng in the report	*: NILL					
List of requisitions	where PO/WC	not prepared 3	3 working	days after requisition:	· powwol			
Req No.	Req Date Serial no of		Item Description		Reason for not preparing PO/WO#			
		item in Req						
List of requisitions	where PO/WO	is prepared and	d items ha	we not been received at sit	e beyond the lead time:			
Req No.	Req Date	Serial no of item in Req.		Item Description	Details of discussion with supplier			
20230504044	04-05-23	1	Electrical Copper Wires		Material Available Delivery by			
			1 Sqmm Yellow		Monday			
20230508076	08-05-23	1		Pillar cock	Material Available Delivery by Wednesday			
20230512055	12-05-23	1-11	CP	Wall Mixture, Angle	Material Available Delivery by			
				ck,pillar cock and etc	Wednesday			
20230512030	12-05-23	12-05-23 1-11		Wall Mixture, Angle	Material Available Delivery by Wednesday			
			cock,pillar cock and etc					
20230515018	15-05-23	1-3	Panel doors (Main door & utility), Mortise lock		Material Available Delivery by Monsday			
20230515021	15-05-23	1-3	Panel doors (Main door & utility)		Material Available Delivery by Monday			
20230516071	16-05-23	1	CP Wall Mixture, Angle cock, pillar cock and etc		Material Available Delivery by Wednesday			
20230519003	19-05-23	1	Mortise lock		Material Available Delivery by Monday			
20230524025	24-05-23	1-11	Electrical copper wires 1sq &		Material Available Delivery by			
20230522039	22-05-23	1-12	C	2.5sq & 4sqmm PVC PIpe,TEE,Ball	Monday Material Available Delivery by			
20230322037	22-03-23	1-12		llve,Coupling & Etc	Wednesday			
20230522042	22-05-23	1-14		PVC PIpe, TEE, Ball	Material Available Delivery by			
			valve,Coupling & Etc		Wednesday			
20230522043	22-05-23	2-05-23 1-11		PVC PIpe,TEE,Ball	Material Available Delivery by Wednesday			
				lve,Coupling & Etc				
20230524020	24-05-23	1-3	Janatha paste & Tile grout		Material Available Delivery by Monday			
20230524024	24-05-23	1-11	Electrical copper wires 1sq & 2.5sq & 4sqmm		Material Available Delivery by Wednesday			
20230526006	26-05-23	1	All in one Spacers		Material Available Delivery by			
					Monday			
	sued this week	:	2/5	From No.	3967 To No. 3968			
No. of gate passes iss			22 05 22	3(Monday) 24-05-23(Wod	nandary) 26 05 22(E.1.)			
Delivery van site visi	t on: 3days		22-03-23	3(Monday),24-05-23(Wedi	nesday),26-05-23(Friday)			
Delivery van site visi Inward report (MRN/	t on: 3days other) & stock	c report emailed	l in pdf fo	ormat to purchase?	Yes			
Delivery van site visi	t on: 3days other) & stock received:	k report emailed	l in pdf fo	ermat to purchase?				

Sl. No			Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock a site in	rt Previous sto	ock in Kgs	
1.	8mm	.395	4.74	507	Kgs 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	20.11	-	- 023		-	
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	280	PPC/PSC last weeks	300	
Details		Project Manager		Admin Officer/Manager		Stock Admin Audit		
				#				
ign								
ate		27-05-2023		27-05-2023				

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