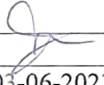
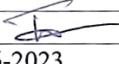


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver Oak Villas LLP		Date:	03-06-2023
Site:	Silver Oak Villas part-III		Prepared by:	K.Tulasi Rani
Report From / To	26-05-2023 to 03-06-2023 (Fri to sat)		Approved by:	K Purshotham
Report Date	03-06-2023			
List of requisitions numbers missing in the report*: NILL				
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
20230408027	08-05-23	1	Angle cock	Material Available Delivery by Tuesday
20230508076	08-05-23	1	Pillar cock	Material Available Delivery by Tuesday
20230512026	12-05-23	1-11	CP Wall Mixture,Angle cock,pillar cock and etc	Material Available Delivery by Wednesday
20230512030	12-05-23	1-11	CP Wall Mixture,Angle cock,pillar cock and etc	Material Available Delivery by Wednesday
20230515018	15-05-23	1-3	Panel doors (Main door & utility), Mortise lock	Material Available Delivery by Monday
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 & 2.5sq & 4sqmm	Material Available Delivery by Monday
20230522042	22-05-23	1-14	CPVC Pipe,TEE,Ball valve,Coupling & Etc	Material Available Delivery by Wednesday
20230524020	24-05-23	1-3	Janatha paste	Material Available Delivery by Monday
20230524034	24-05-23	1	Wall Cladding Cera board	Work under process
20230524035	24-05-23	1	Wall Cladding Cera board	Work under process
20230530017	30-05-23	1-11	Electrical copper wires 1sq & 2.5sq & 4sqmm	Material Available Delivery by Monday
20230530018	30-05-23	1-11	Electrical copper wires 1sq & 2.5sq & 4sqmm	Material Available Delivery by Monday
20230530019	30-05-23	1-5	Electrical isolator, MCB 6amps,16amps ACCL	Material Available Delivery by Monday
20230531009	31-05-23	1	Carpet Grass	Supplier arranging the material he will delivered the material by Tuesday

No. of gate passes issued this week:		2/5	From No.		3969	To No.	3970
Delivery van site visit on: 3days		29-05-23(Monday),30-05-23(Wednesday),02-06-23(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	-	PPC/PSC last weeks stock	-
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		03-06-2023		03-06-2023			

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!

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

Company:	MHPLSOV	Date:	03-06-2023
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani
Report From / To	26-05-2023 to 03-06-2023 (Fri to sat)	Approved by:	K Purshotham
Report Date	03-06-2023		
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 ⁵
20230328042	28-03-2023	1-2	Solid Bricks 4" and 6"
			Part Material Received.Remaining will delivery by next week
20230406021	06-04-2023	1	Precast Compound Wall
			Work is under Process
20230516017	16-05-2023	1	Hollow Bricks
			Material Available Delivery by Tuesday
No. of gate passes issued this week:		0/5	From No.
			Nil
Delivery van site visit on:		29-05-23(Monday),31-05-23(Wednesday),	02-06-23(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
OPC stock	Nil	OPC last weeks stock	Nil
			PPC/PSC stock
			260
			PPC/PSC last weeks stock
			283
Details	Project Manager		Admin Officer/Manager
Sign			Admin Audit
Date	03-06-2023		03-06-2023

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