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

	0.1 =	1 87'11 87			10-06-2023		
Company:		ak Villas LLP		Date:	K.Tulasi Rani		
Site:		ak Villas part-III		Prepared by:	K Purshotham		
Report From / To	023 to 10-06-20	23 (Fri	Approved by:	KTursnoman			
	to sat)						
Report Date	10-06-20						
List of requisitions n	umbers missi	ng in the report*:	: NILL				
List of requisitions w	here PO/WO	not prepared 3	working	days after requisition:	Reason for not preparing PO/WO#		
Req No.	Req Date	Serial no of		Item Description	Tellion 201 1		
		item in Req					
				i i i d at aita	beyond the lead time:		
List of requisitions v	vhere PO/WO	is prepared and	items ha	ave not been received at site	Details of discussion with supplier <sup>s</sup>		
Req No.	Req Date	Serial no of	Item Description		Dounts of the		
•		item in Req.		I Daga	Local Purchase		
20230505021	05-05-23	1		Laptop Bags PVC Connection	Material Available Delivery by		
20230508075	08-05-23	1		PVC Connection	Tuesday		
		1.2	Pillar cock & Health Faucet		Material Available Delivery by		
20230508076	08-05-23	1-2	CP Wall Mixture, Angle		Tuesday Material Available Delivery by		
	10.07.00	1-11					
20230512026	12-05-23	1-11	cock,pillar cock and etc  CP Wall Mixture,Angle		Wednesday		
	12.05.22	1-11			Material Available Delivery by		
20230512030	12-05-23	1-11	CC	ock,pillar cock and etc	Wednesday		
20000516071	16-05-23	1	CP Wall Mixture, Angle cock, pillar cock and etc		Material Available Delivery by		
20230516071	10-03-23	•			Wednesday		
20230524020	24-05-23	1		Janatha paste	Stock not available		
		24-03-23		rical copper wires 1sq mm	Material Available Delivery by		
20230524024	24-05-23	1-11		Red & Yellow	Tuesday		
70010	30-05-23	1-11	Elec	trical copper wires 1sq &	Material Available Delivery by		
20230530018	30-03-23	1-11		2.5sq & 4sqmm	Monday		
2020(05001	05-06-23	1-2	PVC	Reducer 50x40mm & Ball	Supplier Will delivered the material		
20230605021	05-00-25		valve 40mm		by Monday  Material Available Delivery by		
20230605022	05-06-23	1-6	CPVC Elbow,FTA,FABT,MABT &		Tuesday		
20230003022	05 00 20				Tuesday		
				Brass Tee	Supplier Will delivered the material		
20230605032	05-06-23	1	Hand Gloves		by Monday		
20230003002					Material Available Delivery by		
20230605034	05-06-23	1-14	CPVC	clamp,Ball valve,Tee,End	Tuesday		
20250000			GRYYO	cap & misc clamp,Ball valve,Tee,End	Material Available Delivery by		
20230605035	05-06-23	1-14	CPVC	clamp, Ball valve, 1 ee, End	Tuesday		
			cap & misc		Material Available Delivery by		
20230605042	05-06-23	1-2	Electrical MCB 6 & 16amps		Tuesday		

NY Casta no	assa issued this w	aak:	2/5	From No.	3971	To No. 3973			
No. of gate par	sses issued this waite visit on: 3days	eck.		05-06-23(Monday),07-0 <b>6</b> -23(Wednesday),09-06-23(Friday),10-06-2					
	(MRN/other) & s		· ·		3//	Yes			
		tock report emai	ied in pui format	to putchase.					
	red but received:								
Cuite	ons & remarks:	-							
	1 & cement stock	XX/4	Wt. for 12 mtr	Stock at site – no	Stock at	Previous stock in Kgs			
Sl. No	ttt	Wt per mtr	rod – kgs	of rods	site in	2.27,0000			
		kgs	rou – kgs	orrods	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	Nill	PPC/PSC stock	-	PPC/PSC -			
	INIII	weeks stock				last weeks			
						stock			
Details		Project Manag	ér	Admin Officer/Manager		Admin Audit			
Sign				2					
Date		10-06-2023		10-06-2023					

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 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

									10.0	( 2022		
Company:		MHPLSOV				Date:				10-06-2023		
Site:		Silver Oak Villas part-III			_	Trepared of.			ulasi Rani			
Report From / To	•	02-05-2023 to 10-06-2023 (Fi			3 (Fri to	App	Approved by:			rshotham		
Report Date		10-06-2023										
List of requisition	is nun			e report*								
List of requisition						lavs afte	er requisition:					
Req No. Req Dat				l no of	Item Description			Re	Reason for not preparing PO/WO#			
List of requisitions where PO/WO is				ared and	items hav	e not be	en received at s	ite beyo	nd the lea	d time:		
Req No. Req Da		ate	Serial no of item in Req.		Item Description			Det	Details of discussion with supplier			
20230328042	2	28-03-202		1-2		S	Solid Bricks 4" and 6"			Part Material Received.Remaining will delivery by next week		
20230406021		06-04-2023		1		Pr	Precast Compound Wall			Work is under Process		
20230516017				1			Hollow Bricks			Material Available Delivery by Tuesday		
										•		
											,	
No. of gate passes issued this week:					0/5				Nill	To No.	Nill	
Delivery van site					23(Monday),07-06-23(Wednesday), 09-06-23(Friday),10-06							
Inward report (M	k repor	t emailed	in pdf for	mat to p	purchase?			Yes				
Items not ordered	l but r	eceived:						•				
Other corrections	& rei	marks:										
Details of steel &	ceme	ent stock										
Sl. No	Tor	size	kgs rod		Wt. for 4		Stock at site		at site in	Previous stock in Kgs		
					rod – kgs		– no of rods	Kgs				
1.	8mn			.395	4.50		-	-		-		
2.	10m			.617	7.50		-	-		-		
3.	12m		.89		10.67		_	-		-		
4.	16m				18.96		-	-		-		
5.	20m		2.47		29.63		-	-		-		
6.	25m		3.86		46.30		_	-		-		
7.	32m		6.32		66.67		-	-		-		
8.		ing wire	-		3 7 111		Nill	Nill		Nill		
OPC stock	Nill		OPC la		Nill		PPC/PSC	214		PPC/PSC	260	
			weeks	stock			stock			last weeks stock		
Details		Project Manager			Admin Officer/Manager			Admin Audit				
Sign										-		
Date		10-06-2023				10-06-2023						

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