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

				Data	17-06-2023			
Company:		k Villas LLP		Date: Prepared by:	K.Tulasi Rani			
Site:	Silver Oa	k Villas part-III	12 (F:	Approved by:	K Purshotham			
Report From / To	09-06-20 to sat)	23 to 17-06-202	23 (Fri	Approved by.				
Report Date	17-06-20							
List of requisitions m	mbers missing	g in the report*: N	NILL_	1 141				
List of requisitions wh	nere PO/WO n	ot prepared 3 w	orking d	lays after requisition:	Reason for not preparing PO/WO#			
Req No.	Req Date	Serial no of item in Req		Item Description				
				there received at site hev	and the lead time:			
List of requisitions wl	here PO/WO is	s prepared and it	ems hav	e not been received at site beyond them Description	Details of discussion with supplier ^s			
Req No.	Req Date	Serial no of item in Req.			Local Purchase			
20230505021	05-05-23	1		Laptop Bags	Material Available Delivery by			
20230508075	08-05-23	1		PVC Connection	Tuesday			
20230508076	08-05-23	1-2		llar cock & Health Faucet	Material Available Delivery by Tuesday			
20230512026	12-05-23	1-4	CP W	all Mixture, Short body, pillar cock & Sink cock	Material Available Delivery by Wednesday			
20230512030	12-05-23	1-2	CP	Wall Mixture and Health Faucet	Material Available Delivery by Wednesday			
20230516071	16-05-23	1-3	Pillar cock Wednesday		Material Available Delivery by Wednesday			
20230524020	24-05-23	1		Janatha paste	Stock not available			
20230605022	05-06-23	1-6	CPV	C Elbow,FTA,FABT,MABT & Brass Tee	Material Available Delivery by Tuesday			
20230605034	05-06-23	1-14	CPV	C clamp,Ball valve,Tee,End cap & misc	Material Available Delivery by Tuesday			
20230608042	08-06-23	1		Tools-Hedge cutter	Supplier Arranging the material. He wil delivered the material by Monday			
20230613008	13-06-23	1		Steel Binding WIre	Material Available Delivery by Tuesday			
20230612027	13-06-23	1-11		all Mixture,Short body,pillar angle cock & Sink cock and Etc	Material Available Delivery by Wednesday			
20230613017	13-06-23	1-15	Elbov	CPVC PIpe,Tee, w,coupling,Ball valve & End cap	Material Available Delivery by Tuesday			
20230613023	13-06-23	1		PVC Pipes 1.2 & 1.5	Material Available Delivery by Monday			
20230613024	13-06-23	1-2	1	Araldite & Janatha paste	Material Available Delivery by Tuesday			
20230613026	13-06-23	1		Ball cock 20 mm	Material Available Delivery by Monday			
20230613027	13-06-23	1-7	Statio	onary- A4 papers, Markers & Stamp pads	Material Available Delivery by Tuesday			
20230613028	13-06-23	1-3	Ball	cock ,Solvent & Lubricant	Material Available Delivery by Wednesday			
20230613030	13-06-23	1-2		Metal box & Bends 1.5	Material Available Delivery by Tuesday			
20230613031	13-06-23	1-6	Coco	onut broom, Cleaning cloth &	Material Available Delivery by			

5				,		Wednesd	av			
					Phenyl		•	ery by		
20230614	032 14	-06-23	1-5	Tiles- Kaj	aria Dync,Classic nn Mahagony,Walnut	Material Available Delivery by Tuesday Material Available Delivery by				
20230614	036 14	-06-23	1-12	Ceramic &	verified tiles Luna,	Material	Available Deliv	ery by		
20230014030		00 20	1-12	Ultra Sprinkle	e & Malaysian Brown	Tuesday Supplier Arranging the material.He will				
20230614	20230614037 14-06-23		1-5	WPC	Door frames	delivered the material by Monday				
20230614038 14-06-23		-06-23	1-5	WPC	Door frames	Supplier Arranging the material.He will delivered the material by Monday				
202306140	20230614039 14-06-23		1-5	WPC	WPC Door frames		Supplier Arranging the material. He will delivered the material by Monday			
202306140	20230614040 14-06-23		1	Sa	afety Shoe	Material Available Delivery by				
202306150	015 15-	06-23	1	Electrical F	False ceiling Lights	Supplier Arranging the material.He will delivered the material by Monday				
						Material Available Delivery by				
202306160	20230616011 16-06-23		1-2		iles Bottochino and inwood light	Tuesday				
No. of Contract	. 141		1	4/5	From No.	3977	To No.	3980		
No. of gate passes issued this week: Delivery van site visit on: 3days			10.06-23(Satu	rday),12-06-23(Monda	23(Tuesday)					
•		•	-11			377	Yes			
			ck report emaned	d in pdf format to	purchase:					
Items not orde										
Details of stee										
Sl. No	ttt			Wt. for 12 mtr	Stock at site – no	Stock at	tock at Previous stock in K			
51. 110	JI. 110		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		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 w	rire	-		Nill	Nill	Nill			
OPC stock	Nill	- 1	OPC last weeks stock	Nill	PPC/PSC stock	-	PPC/PSC last weeks stock	-		
Details	etails Project Mana		Project Manager	r	Admin Officer/Mana	nger	Admin Audit			
			\sim		20					
Sign										
Date					17-06-2023					
rate			17-06-2023							

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

Date		Re	marks from	a site on th	e 'Re	quisition	by Site	Roport			2022			
Company: MHPLSOV Site: Silver Onk Villas part-III Prepared by: K. Purshotham Prepared by: K. Purshotham Prepared by: Site: Silver Onk Villas part-III Prepared by: K. Purshotham Prepared by: K. Purshotham Prepared by: Site: Silver Onk Villas part-III Prepared by: K. Purshotham Prepared by: K. Purshotham Prepared by: Site: Prepared by: Site: Prepared by: Site: Prepared by: Site: Previous stock in Kgs Prepared by: Site: Site: Prepared by: Site:														
Site Silver Op-06-2023 to 17-06-2023 (Fri to sat) Approved by: No-06-2023 to 17-06-2023 (Fri to sat) Approved by: No-06-2023 to 17-06-2023 No-06-2023 No	Company:		MHPLSO)V	***									
Report Date	Site:		Silver Oal	k Villas par	(-111	(Eri to	Appr	Approved by:		K Purs	K Purshotnam			
Report Date	Report From / "	Го		23 to 17-06-2023 (Fri to		, PP	1.pp.o.zz							
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	Report Date		17-06-202	23										
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:		ions nu	mbers missi	ing in the re	port.	ling d	lave afte	r requisition:			C and nra			
Req No. Req Date Strian to Original Tools	List of requisition	ions wh	here PO/WO) not prepare	rea 3	WOIKING G	ayo u.c.	Item Description	n	Reas	on for not prej	paring rooms		
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.	Req No.		Req D	jate Serial no or										
Req No. Red Date														
Req No. Red Date			= 2/11/6		1 d	't arrag hay	a not be	en received at sit	ie beyond	I the lead	time:	'th aumnliers		
Req No. Red Date	List of requisition	ons wh	iere PO/WU) is prepared	1 anu	terns nave	2 Hot 665	Item Descriptio	'n	Detai	ils of discussio	n with supplied		
20230328042 28-03-2023 1-2 Solid Brites 7 will delivery by next week	Req No.		Req D	Jale Schaino of							1 Doining			
20230406021 06-04-2023 1 Precast Compound Wall Work is under Process			20.02.20				S	olid Bricks 4" ar	nd 6" Part M		aterial Receive	ed.Remaining		
16-05-2023 1	2023032804	12	28-03-20)23	1.	-2				will de	livery by next	week		
Autarial Available Delivery by Tuesday Material Available Delivery by Monday Material Available Delivery by Monday Monday Monday Tuesday Toelivery van site visit on:	202204060		26.04.26	022	022		Pro	ecast Compound	Wall					
Tuesday Tuesday Tuesday Tuesday Tuesday Tuesday Material Available Delivery by Monday Material Available Delivery by Tuesday Material Available Delivery by Tuesday Material Available Delivery by Monday Material Available Delivery by Material Available Delivery b										Materi	al Available D	elivery by		
14-06-23 1-5 CPVC pipe,End cap,Ball valve and union Monday Monday	2023051601	17	16-05-20)23	1	1		Hollow Director	,	Tuesda	av			
14-06-23 1		'					CT	OVIC nine End can Rall		Materi	al Available D	elivery by		
No. of gate passes issued this week: 0/5 From No. Nill To No. Nill	2023061401	19	14-06-23	<i>i</i>	1.	-5	Cr			Monda	av			
No. of gate passes issued this week: 0/5 From No. Nill To No. Nill			11.06.00				<u>r</u>			Materi	al Available D	elivery by		
No. of gate passes issued this week: 0/5	2023061402	20	14-06-23	•	.!	1	17	IDPE OVERHEAG .	alin					
No. of gate passes issued this week: 0/5			L				0/5	From No	`			Nill		
Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes				k:			0/3	FIUII 110	· 22(N			dav)		
Inward report (MRN/other) & stock report emailed in part format to purchase:							1		-06-23(141	ionuay),	3-03-23(
Stock at site in Kgs	Inward report ()	MRN/c	other) & stor	ck report er	nailed	I in pdf for	rmat to p	ourchase?			Y es			
Details of steel & cement stock Sl. No														
Details of steel & cement stock Sl. No														
Sl. No												,		
1.				Wt per m	tr	Wt. for 4	40feet			i site in	Previous sto	ock 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 - Nill Nill Nill Nill Nill Nill Nill Nill PPC/PSC 200 PPC/PSC 214 last weeks stock stock Admin Audit Admin Audit - -	31. 110	10.	3120	_	1.				Kgs					
10mm	1	+8mr	n		.395			-	-		-			
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 - Nill Nill Nill Nill Nill OPC stock Nill OPC last weeks stock Nill PPC/PSC stock 200 PPC/PSC last weeks stock Details Project Manager Admin Officer/Manager Admin Audit		_					10.67	-	-		-			
2.47 29.63 - - - - - - - - -							18.96	-	-		-			
6. 25mm 3.86 46.30								-	-		-			
7. 32mm 6.32 66.67		_						-	-		-			
8. Binding wire - Nill Nill Nill Nill OPC stock Nill OPC last weeks stock OPC stock Stock Stock Stock OPC stock Nill OPC last weeks stock OPC stock Nill OPC last weeks stock OPC stock Nill OPC last weeks stock OPC stock		_						-			-			
OPC stock Nill OPC last weeks stock Nill OPC last weeks stock OPC last weeks stock Nill OPC last weeks stock				ī <u>.</u>	7.2	22.37		Nill	Nill					
weeks stock stock last weeks stock Details Project Manager Admin Officer/Manager Admin Audit				OPC last		Nill						214		
Details Project Manager Admin Officer/Manager Admin Audit Sign	PC SIDER ,	DCK IVIII			ck	1	1				last weeks			
Details Project Manager Admin Officer/Manager Admin Audit Sign	ı					I	J	1	í		stock			
Sign 17.00 193								Office of	D. 1 200		1: Andi	-		
17.00 3000				Project Ma	anager	<u>r</u>		Admin Officer/Manager Admin Au			Admin Audii	<u>i</u>		
Date 17-06-2023 17-06-2025	ign													
7atc	Date			17-06-2023				17-06-2023						

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