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

Company:	MHPLSO	OV			Date	<del></del>		01-07	-2023	
Site:		k Villas p	art-II	I	Prep	pared by:		K.Tul	asi Rani	
Report From / To		23 to 01-0				roved by:		K Pur	shotham	
Report Date	01-07-20	23								
List of requisitio	ns numbers m	issing in th	he rer	ort*:						
List of requisitio					ng da	ys after requisi	ition:			
Req No.	Req D	ate	Seria	l no of in Req		Item Descripti		Reaso	n for not p	oreparing PO/WO#
List of requisition								beyond	the lead t	ime:
Req No.	Req D			l no of		Item Descripti	on	D		scussion with plier <sup>\$</sup>
20230328042	28-03-2			n Req.	80	olid Bricks 4" a	and 6"	Part M		ceived.Remaining
20230326042	26-03-2	023	1	-2	30	olid Blicks 4	and o	1	elivery by i	_
20230406021	06-04-2	023		1	Pre	cast Compoun	d Wall		is under Pr	
20230516017				1		Hollow Bric				le Delivery by
20230310017	10-03-2	023		1		Honow Bile	iko	Tuesda		20 2 022 129
20230608041	08-06-2	3		1		Al.Service w	ire	Materi	al Availab	le Delivery by
								Monda		
20230614020	14-06-2	3		1	H	DPE overhead	l tank	Materi Tuesda		le Delivery by
20230621024	21-06-2	3		1	P	ortable toilets	cabin	Suppli		the material by
20230621025	21-06-2	3		1	P	ortable toilets	cabin		er arrange	the material by
20230628055	28-06-2	.3		1		Raincoats			er arrange	the material by
					1.5			27.11	T >1	27'11
No. of gate passe		veek:		_	0/5	From N		Nill	To No.	Nill
Delivery van site						-23(Monday),2		Wednes		-23(Friday)
Inward report (M			rt em	ailed in pdf	form	nat to purchase	?		Yes	
Items not ordere	d but received	:								
Other correction										
Details of steel &						G. 1 .	G. 1	., .	n ·	
Sl. No	Tor size	Wt per m	ntr.	Wt. for	.1	Stock at site – no of	Stock at	site in	Previous	stock in Kgs
		- kgs		40feet roo	a –	rods	Kgs			
1	9 mm		.395	kgs	4.50	-	-		_	
2.	8mm 10mm		.617		7.50	-	-		-	
3.	12mm		.89		0.67	_	_		-	
4.	16mm		1.58		8.96	_	-		-	
5.	20mm		2.47		9.63	-	1-3		-	
	25mm		3.86		6.30	_	-		-	
	32mm		6.32		6.67	-	-			
8.	Binding	-				Nill	Nill		Nill	
	wire									

OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	581	PPC/PSC last weeks stock	200
Details		Project Manag	ger	Admin Offic	er/Manager	Admin Audi	t
Sign			THE RESERVE AND THE PERSON NAMED IN		1	Sie	
Date		01-07/2023	Section - Sugar	01-07-2023	2		

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 <a href="mailto:rajkumarn@modiproperties.com">rajkumarn@modiproperties.com</a> 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!

## $\underline{Remarks\ from\ site\ on\ the\ 'Requisition\ by\ Site\ Report'\ of\ purchase\ division}$

Company:	Silver Oa	k Villas LLP		Date:	01-07-2023	
Site:		k Villas part-III		Prepared by:	K.Tulasi Rani	
Report From / To	23-06-2023 to 01-07-2023 (Fri			Approved by:	K Purshotham	
	to sat)					
Report Date	17-06-20					
List of requisitions number	bers missing	in the report*: N	IILL			
List of requisitions when			orking da		- 2 ·	
Req No.	Req Date	Serial no of item in Req		Item Description	Reason for not preparing PO/WO#	
		s prepared and ite	ems have	not been received at site beyo	Details of discussion with supplier <sup>s</sup>	
•	Req Date	Serial no of item in Req.		Item Description		
20230524020	24-05-23	1		Janatha paste	Stock not available	
20230605034	05-06-23	1-14	CPVC	C clamp,Ball valve,Tee,End cap & misc	Material Available Delivery by Monday	
20230616018	16-06-23	1-10	6M &	2M Module plate, metal box	Material Available Delivery by	
20230010018	10-00-23	1-10		way,switches 6A,16A	Tuesday	
20230619037	19-06-23	1-5		el doors & door stoppers	Material Available Delivery by Tuesday	
20230619039	19-06-23	1-4		Panel doors	Material Available Delivery by Tuesday	
20230617013	17-06-23	1	Fle	oor tiles-Olimpia Begne	Material Available Delivery by Wednesday	
20230620026	20-06-23	1-5		UPVC Windows	Material Available Delivery by Tuesday	
20230621060	21-06-23	1		CCTV Cameras Wifi	Material Available Delivery by Tuesday	
20230621061	21-06-23	1	τ	Jpvc Sliding with mesh	Supplier can fix the windows by Tuesday	
20230623025	23-06-23	1-6		UPVC Windows	Supplier can fix the windows by Tuesday	
20230623027	23-06-23	1-5		UPVC Windows	Supplier can fix the windows by Tuesday	
20230624005	24-06-23	1-12	Electi	rical wires 1sqmm,2.5sqmm & 4sqmm	Material Available Delivery by Tuesday	
20230624010	24-06-23	1-6	CPV	C Brass tee,MABT,FABT	Material Available Delivery by Monday	
20230624020	24-06-23	1		CI Electrode	Material Available Delivery by Tuesday	
20230624027	24-6-23	1		Cancite Beige	Material Available Delivery by Tuesday	
20230626007	26-06-23	1-11	Ср га	ack bolts,angle cock,shower	Material Available Delivery by Monday	
20230626020	26-06-23	1-3	Raci	k bolts & extension nipple	Material Available Delivery by Monday	
20230626028	26-06-23	1		SS Number Plates	Material Available Delivery by Tuesday	
20230626030	26-06-23	1-15	CPVC	C pipe, Ball valve, clamp, Tee	Material Available Delivery by Monday	
20230626031	26-06-23	1-12	CPVC	and coupling  pipe,Ball valve, clamp,Tee	Material Available Delivery by	
20230626034	26-06-23	1		and coupling Over Head Tank	Monday  Material Available Delivery by  Monday	

2023062603	6 26-06-2	1	Over	Head Tank	Material A Monday	Available Delivery by		
2023062603	9 26-06-2	23 1-15		all valve, clamp, Tee	Material A	Material Available Delivery by Tuesday		
2023062604	12 26.06.0	10		coupling tee,MABT,FABT		Available Delivery by		
2023002002	12 26-06-2	23 1-6	CPVC Brass	s tee,MAB1,FAB1	Tuesday	- Marine		
2023062604	49 26-06-2	23 1-8	PVC Door	bend,door y,Floor		Available Delivery by		
				nahani trap	Tuesday			
202306260	52 26-0-62	23 1-4	•	ends, junction box	Tuesday	Available Delivery by		
20230626053 26-06-23		23 1-13	Clea	Cleaning items		Material Available Delivery by Monday		
20230626043 26-06-23		23 1-5	CPVC Brass	s tee,MABT,FABT	Material Available Delivery by Tuesday			
20230626045 26-06-23		23 1-19	PVC pipes,vent covers,clamp,door tee & rigid pipe		Material Available Delivery by Tuesday			
20230627029 27-06-23		23 1-2	Eco drain f	Eco drain frame & cover and connecting coupler		Material Available Delivery by Wednesday		
202306270	28 27-06-	23 1-2	Eco drain f	rame & cover and		Available Delivery by		
			conne	cting coupler	Wednesda	ıy		
No. of gate pa	sses issued this w	veek:	2/5	From No.	3982	To No. 3983		
	ite visit on: 3day			nday),28-06-23(Wedn	esday),30-00	6-23(Friday)		
		stock report emaile	,			Yes		
	, ,	or or a contract of the contra	- m pur rermante	P				
Items not orde	red but received:							
	red but received:							
Other correction	ons & remarks:							
Other correction  Details of stee			Wt. for 12 mtr	Stock at site – no	Stock at	Previous stock in Kgs		
Other correction  Details of stee	ons & remarks:  1 & cement stock		Wt. for 12 mtr rod – kgs	Stock at site – no of rods	site in	Previous stock in Kgs		
Other correction  Details of stee  Sl. No	ons & remarks:  1 & cement stock  ttt	Wt per mtr				Previous stock in Kgs		
Other correction Details of stee Sl. No	ons & remarks:  1 & cement stock  ttt  8mm	Wt per mtr kgs	rod – kgs	of rods	site in Kgs			
Other correction Details of stee Sl. No  1. 2.	ons & remarks:  1 & cement stock  ttt  8mm  10mm	Wt per mtr kgs .395 .617	rod – kgs 4.74	of rods	site in Kgs 2400	-		
Other correction Details of stee Sl. No  1. 2. 3.	ons & remarks:  1 & cement stock  ttt  8mm  10mm  12mm	Wt per mtr kgs	rod – kgs 4.74 7.404	of rods 507 433	site in Kgs 2400 3200	-		
Other correction Details of stee Sl. No  1. 2. 3. 4.	ons & remarks:  1 & cement stock  ttt  8mm  10mm  12mm  16mm	Wt per mtr kgs .395 .617 .89	rod – kgs 4.74 7.404 10.68	of rods 507 433 96	site in Kgs 2400 3200 1020	-		
Other correction Details of stee Sl. No  1. 2. 3. 4. 5.	ons & remarks:  1 & cement stock  ttt  8mm  10mm  12mm  16mm  20mm	Wt per mtr kgs  .395 .617 .89 1.58	rod – kgs 4.74 7.404 10.68 18.96	of rods 507 433 96 33	site in Kgs 2400 3200 1020 625			
Other correction Details of stee Sl. No  1. 2. 3. 4. 5. 6.	ons & remarks:  1 & cement stock  ttt  8mm  10mm  12mm  16mm	Wt per mtr kgs  .395 .617 .89 1.58 2.47	7.404 10.68 18.96 29.64	of rods  507 433 96 33	site in Kgs 2400 3200 1020 625	- - - -		
Other correction Details of stee Sl. No  1. 2. 3. 4. 5.	ons & remarks:  1 & cement stock  ttt  8mm  10mm  12mm  16mm  20mm  25mm		7.404 10.68 18.96 29.64 46.32	of rods  507 433 96 33	site in Kgs 2400 3200 1020 625	- - - -		
Other correction Details of stee Sl. No  1. 2. 3. 4. 5. 6. 7.	ons & remarks:  1 & cement stock  ttt  8mm  10mm  12mm  16mm  20mm  25mm  32mm		7.404 10.68 18.96 29.64 46.32	of rods  507 433 96 33 -	site in Kgs 2400 3200 1020 625 -	Nill  PPC/PSC   -   last weeks		
Other correction Details of stee Sl. No  1. 2. 3. 4. 5. 6. 7. 8.  OPC stock	ons & remarks:  1 & cement stock  ttt  8mm  10mm  12mm  16mm  20mm  25mm  32mm  Binding wire	Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock	rod – kgs  4.74  7.404  10.68  18.96  29.64  46.32  75.84  Nill	of rods  507 433 96 33 Nill	site in Kgs 2400 3200 1020 625 - Nill -	Nill PPC/PSC -		
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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>, <a href="mailto:ashaiya@modiproperties.com">ashaiya@modiproperties.com</a> and <a href="mailto:raikumarn@modiproperties.com">raikumarn@modiproperties.com</a> 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.

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 purchases, for MD's approval/input, 8. S 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!