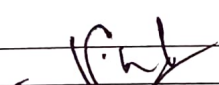


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver Oak Villas LLP	Date:	16-07-2023	
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani	
Report From / To	07-06-2023 to 16-07-2023 (Fri to sat)	Approved by:	K Purshotham	
Report Date	16-07-2023			
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
20230524020	24-05-23	1	Janatha paste	Material Available Delivery by Monday
20230605034	05-06-23	1-14	CPVC clamp,Ball valve,Tee,End cap & misc	Material Available Delivery by Tuesday
20230616018	16-06-23	1-10	Module plate 2M,6M ,6A & 16A switches & sockets&junction box	Material Available Delivery by Monday
20230619039	19-06-23	1-4	Panel doors 675x2025 10nos pending	Material Available Delivery by Monday
20230624005	24-06-23	1-12	Electrical copper wires 1sqmm,2.5sqmm and 4 sqmm	Material Available Delivery by Tuesday
20230624010	24-06-23	1-6	CPVC Brass TEE,Reducer Tee,FABT & MABT	Material Available Delivery by Tuesday
20230624020	24-06-23	1	CI Electrodes	Material Available Delivery by Tuesday
20230626034	26-06-23	1	Over Head tank	Material Available Delivery by Tuesday
20230626051	26-06-23	1-6	CPVC Brass TEE,Reducer Tcc,FABT & MABT	Material Available Delivery by wcdnesday
20230626053	27-06-23	1-13	Cleaning material	Material Available Delivery by wednesday
20230624027	24-06-23	1	Cancite Beige	Material Available Delivery by Tuesday
20230626043	26-06-23	1-5	CPVC Brass TEE,Reducer Tee,FABT & MABT	Material Available Delivery by wednesday
20230626045	26-06-23	1-20	PVC Pipe,Bend,Vent Cover Tee,Elbow,Clamp	Material Available Delivery by Wednesday
20230627028	27-06-23	1-2	Eco Drain cover and Coupler	Material Available Delivery by wednesday
20230627029	27-06-23	1	Eco drain connecting coupler	Material Available Delivery by Monday
20230628053	28-06-23	1	Solid bricks 6x8x16	Part material received.remaining will delivered by next week
20230710023	10-07-23	1-	Silver oak trees	Material Available Delivery by Tuesday
20230711031	11-07-23	1	Concealed flush tank	Material Available Delivery by Monday
20230711037	11-07-23	1-2	Eco drain chamber Right & left hand 90 junction	Material Available Delivery by Monday
20230713008	13-07-23	1-12	Electrical module plate,mcb,Tv socket ,isolator & Round covers	Material Available Delivery by wednesday

20230713018	13-07-23	1-18	Electrical module plate, mcb, Tv socket, isolator & Round covers	Material Available Delivery by Tuesday			
20230713020	13-07-23	1	SS Screws 8x32mm	Material Available Delivery by wednesday			
20230714010	14-07-23	1-4	Hold fast, Bombay Nails, Anchor bolt & Drill bit	Material Available Delivery by Tuesday			
20230714012	14-07-23	1	Treventine Carolina tiles	Material Available Delivery by Tuesday			
20230714013	14-07-23	1-5	CPVC Fapt, Mabt, male Adapter & Brass tee	Material Available Delivery by Tuesday			
20230714014	14-07-23	1-3	Door stopper, Cylindrical lock & SS Hinges	Material Available Delivery by wednesday			
20230714027	14-07-23	1-19	PVC Pipe, Bend, Vent Cover Tee, Elbow, Clamp	Material Available Delivery by Tuesday			
20230714028	14-07-23	1-19	PVC Pipe, Bend, Vent Cover Tee, Elbow, Clamp	Material Available Delivery by Tuesday			
20230714030	14-07-23	1-19	PVC Pipe, Bend, Vent Cover Tee, Elbow, Clamp	Material Available Delivery by wednesday			
20230714031	14-07-23	1-2	PVC base saddle 50x20 & 40x15	Material Available Delivery by wednesday			
No. of gate passes issued this week:			235	From No.	3987	To No.	3990
Delivery van site visit on: 3days			10-7-23, 12-07-23 and 14-07-23				
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		10-07-2023		10-07-2023			

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:	16-07-2023
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani
Report From / To	07-07-2023 to 16-07-2023 (Fri to sat)	Approved by:	K Purshotham
Report Date	16-07-2023		

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 ^s
20230328042	28-03-2023	1-2	Solid Bricks 4" and 6"	Part Material Received Remaining will delivery by next week
20230516017	16-05-2023	1	Hollow Bricks	Material Available Delivery by Tuesday
20230614020	14-06-23	1	HDPE overhead tank	Material Available Delivery by Tuesday
20230621024	21-06-23	1	Portable toilets	Material Available Delivery by Monday
20230703026	03-07-23	1-2	Flush door,door frame	Material Available Delivery by Tuesday
20230703036	03-07-23	1-4	CPVC FABT,Union and Plain Tee	Material Available Delivery by Tuesday
20230704023	04-07-23	1	Furniture & fixtures Water cooler	Material Available Delivery by next week
20230711036	11-07-23	1-3	Paints White , black & thinner	Material Available Delivery by Monday
20230712006	12-07-23	1	Precast compound wall	Supplier can arrange the material by next week

No. of gate passes issued this week:	0/5	From No.	Nil	To No.	Nil
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Delivery van site visit on:	10-07-23,12-07-23 nd 14-07-23
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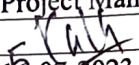
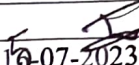
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes
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Items not ordered but received:

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	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	400	PPC/PSC last weeks stock 462
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date	10-07-2023			10-07-2023		

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. 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!