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

Company: Silver Oak Villas LLP				Date:	22-07-2023 K. Tulosi Boni		
Site:		ak Villas part-III		Prepared by:	K.Tulasi Rani		
Report From / To	14-06-20 sat)	22 to 22-07-202	3 (Fri to	Approved by:	K Purshotham		
Report Date	22-07-20						
List of requisitions	numbers missing	in the report*: NII	LL				
List of requisitions	where PO/WO no		king days a	ifter requisition:	Reason for not preparing PO/WO#		
Req No.	Req Date	Serial no of item in Req		Item Description	Reason for not preparing 10/40		
			s have not	been received at site beyond	the lead time: Details of discussion with suppliers		
Req No.	Req Date	Serial no of item in Req.		Item Description			
20230524020	24-05-23	1		Janatha paste	Material Available Delivery by Monday		
20230605034	05-06-23	1-14		amp,Ball valve,Tee,End cap & misc	Material Available Delivery by Tuesday		
20230619039	19-06-23	1-4		el doors 675x2025 10nos pending	Material Available Delivery by Monday		
20230624005	24-06-23	1-12	1 sqm	lectrical copper wires m,2.5sqmm and 4 sqmm	Material Available Delivery by Tuesday		
20230624010	24-06-23	1-6		VC Brass TEE,Reducer Fee,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		VC Brass TEE,Reducer Tee,FABT & MABT	Material Available Delivery by wednesday		
20230624027	24-06-23	1	Cancite Beige		Material Available Delivery by Tuesday		
20230626043	26-06-23	1-5			Material Available Delivery by wednesday		
20230627028	27-06-23	1-2			Material Available Delivery by wednesday		
20230627029	27-06-23	1	Eco o	Irain connecting coupler	Material Available Delivery by Monday		
20230628053	28-06-23	1	Solid bricks 6x8x16		Part material received.remaining will delivered by next week		
20230711031	11-07-23	1			Material Available Delivery by Monday		
20230711037	11-07-23	1-2			Material Available Delivery by Monday		
20230713018	13-07-23	1-18	Electri	cal module plate,mcb,Tv ,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		Anchor bolt	Material Available Delivery by Tuesday		
20230714013	14-07-23	1-5	CPVC I	Fabt,Mabt,male Adapter & Brass tee	Material Available Delivery by Tuesday		
20230714027	14-07-23	1-19			Material Available Delivery by Tuesday		
20230714031	14-07-23	1-2	PVC base saddle 50x20 & 40x15		Material Available Delivery by wednesday		
20230714033	14-07-23	1-18	CP-Sanitary wall mixture,long body,short body,pillar cock,angle cock & wash basin		Material Available Delivery by Tuesday		
20230719020	19-07-23	1-4	1.2 C	onducting pie, junction neta box-6way & tapes	Material Available Delivery by Tuesday		
20230719021			1.2 C	onducting pie junction ta box-6way DB TPN-III phase & tapes	Material Available Delivery by Tuesday		

19-07-23 1-12 Electrical copper wires Isquinu.25 Material Available Delivery by Tuesday box-6way DB TPN-III phase & dapes Material Available Delivery by wednesday 20230719038 19-07-23 1 Carpet Grass Supplier can arrange the material by thursday Material Available Delivery by wednesday 20230719039 19-07-23 1-18 PVC Bends,pipes, Tee,clamp.vent cover & Rigid elbow Material Available Delivery by wednesday Material Availab	20230719022	19-07-23	1-2	PVC conduc	eting bends 1.2 & 1.5			very by Tuesday			
20230719030	20230719025 19-07-23		1-5	box,meta bo	box,meta box-6way DB TPN-III		Material Available Delivery by Tuesday				
20230719038 19-07-23 1	20230719030	19-07-23	1-12	Electrical cop	oper wires 1sqmm,2.5						
20230719039 19-07-23 1-18	20230710039	10.07.22	ļ .	sqm	m & 4sqmm	wednesda	wednesday				
20230719041 19-07-23 1-18 PVC Bends,pipes, Tec,clamp.vent cover & Rigid elbow Material Available Delivery by wednesday Wednesd	20230719038	19-07-23	1	C	thursday		,				
1-18	20230719039	19-07-23	1-18								
19-07-23	20230719041	19-07-23	1-18	PVC Bends,	pipes,Tee,clamp.vent						
No. of gate passes issued this week: 235	20230719045	19-07-23	1-2			wednesda	Material Available Delivery by				
Delivery van site visit on: 3days	20230719066	19-07-23	1	Sta	Stainless steel		Supplier can arrange the material by				
Delivery van site visit on: 3days											
Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes	No. of gate passes	s issued this week:					To No.	3994			
Stems not ordered but receiv	•	•		,	23,19-07-23 nd 20-07-23 & 22-07-23						
Details of steel & cement stock Sl. No			report emailed in	pdf format to pur	rchase?	Yes					
Details of steel & cement stock Sl. No											
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 - Nill Nill Nill Nill Nill OPC stock Nill Admin Officer/Manager Admin Audit											
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 Nill Nill OPC stock Nill PPC/PSC stock - PPC/PSC last weeks stock - - Details Project Manager Admin Officer/Manager Admin Audit						site in	Previous ste	ock in Kgs			
2. 10mm .617 7.404 433 3200 -	1	8mm	.395	4.74	507		-				
1.58					433		-				
Sign		12mm	.89								
Sign											
7. 32mm 6.32 75.84											
8. Binding wire - Nill Nill Nill Nill OPC stock Nill OPC last weeks stock PPC/PSC stock - PPC/PSC last weeks stock Details Project Manager Admin Officer/Manager Admin Audit						-					
Weeks stock Details Project Manager Admin Officer/Manager Admin Audit				73.64		Nill					
Sign	OPC stock			Nill	PPC/PSC stock	-	last weeks	-			
22 07 2022	Details		Project Manager	r	Admin Officer/Mana	ger					
22 07 2022	Sign										
					22-07-2023						
	Duite										

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

						Deta			22-07-	2023			
Company:		MHPLSOV					Date:			K.Tulasi Rani			
Site:		Silver Oak Villas part-III				repared by.			shotham				
Report From / To		15-07-2023 to 22-07-2023 (Fri			Appi	Approved by: K Pur							
	to sa												
Report Date		7-2023			.*								
List of requisition	ns numbe	rs mis	ssing ii	n the rep	ort :	ina dar	a ofter requisi	tion:					
List of requisition	ns where	PO/W	O not	prepared	1 3 WOLK	ing day	tem Descripti	on	Reaso	n for not	preparing PO/WO#		
Req No.	R	eq Da	te	e Serial no of item in Req		,	item Description		20000	Reason for not part.			
				nem i	li Keq								
		DO AI	70 is a	d	and item	s have t	not been receiv	ed at s	ite beyond	the lead	time:		
	ns where	PO/W	to is p	Coriol	no of	ns have not been received at site			D	Details of discussion with			
Req No.	K	eq Da	Date Serial no of item in Req.			Itom Besonphism				supplier ^{\$}			
20220220042	20	03-20	123	1-		So	lid Bricks 4" a	nd 6"	Part M	aterial Re	ceived.Remaining		
20230328042	20-	03-20	123	1-	2	Solid Dileks + alid o			will de	livery by	next week		
20230516017	16	05-20	123	1		Hollow Bricks		Materi	Material Available Delivery by				
20230310017	10-	-03-20	2023		•				Tuesda	Tuesday			
20230614020	14-	-06-23	3 1		HDPE overhead tank			Materi	Material Available Delivery by				
20230014020	1	00 20	.5					Tuesda	Tuesday				
20230621024	21-	-06-23	3 1		Portable toilets			1	Material Available Delivery by				
20250021021									Monda	Monday			
20230703026	03-	-07-23	3	1-2		Flush door,door frame				Material Available Delivery by			
									Tuesda		1. Dellesses her		
20230703036 03-07-23			3	1-4		CPVC FABT,Union and				Material Available Delivery by Tuesday			
							Plain Tee	XX7 - 4 -			ala Daliyany by		
20230704023 04-		-07-23	3 1		Furniture & fixtures Water				Material Available Delivery by next week				
					1.2		cooler			Material Available Delivery by			
20230711036	11-	11-07-23		1-3		Paints White, black & thinner				Monday			
		12-07-23		1		Precast compound wall				Suppier can arrange the material			
20230712006	12-	-07-23	1-23		L	110	1 iceast compound wan			by next week			
20220710055	10	19-07-23		. 1		CC Speed breakers				Suppier can arrange the material			
20230719055	19-									by next week			
		.1 .	1			0/5	From N	0	Nill	To No.	Nill		
No. of gate passe			еек:				23,19-07-23 r				1411		
Delivery van site									1-25 & 22				
Inward report (N				eport em	ailed in p	df form	at to purchase	?		Yes	3		
Items not ordere													
Other correction													
Details of steel &		stock			1174 C		Cta als at	Ctaal	at aita in	Desvious	a stack in Vac		
Sl. No Tor s		J.L.		ntr. Wt. for 40feet		Stock at site – no of	1	at site in	site in Previous stock in				
		- kg				rou –	rods	Kgs					
1	0			.395	kgs	4.50	-	_		-			
2.	8mm 10mm			.617		7.50			-				
				.89		10.67	_	_		-			
3.	12mm 16mm			1.58		18.96		-		-			
5.	20mm			2.47		29.63		-		-			
6.	25mm			3.86		46.30		_		-			
7.	32mm			6.32		66.67	-	-		_			
8.				50101	Nill	Nill		Nill					
							Laf2			1			

	wire						
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	350	PPC/PSC last weeks stock	400
Details		Project Manag	er	Admin Office	er/Manager	Admin Audi	t
Sign		A s					
Date		22-07-2023		22-07-2023			

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