

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

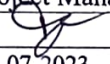
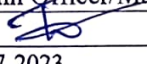
Company:	Silver Oak Villas LLP		Date:	22-07-2023
Site:	Silver Oak Villas part-III		Prepared by:	K.Tulasi Rani
Report From / To	14-06-2023 to 22-07-2023 (Fri to sat)		Approved by:	K Purshotham
Report Date	22-07-2023			
List of requisitions numbers missing in the report*: NIL				
List of requisitions where 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
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 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	CPVC Brass TEE,Reducer Tee,FABT & MABT	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
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
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	Anchor bolt	Material Available Delivery by Tuesday
20230714013	14-07-23	1-5	CPVC Fabt,Mabt,male Adapter & Brass tee	Material Available Delivery by Tuesday
20230714027	14-07-23	1-19	PVC Pipe,Bend,Vent Cover Tee,Elbow,Clamp	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 Conducting pie,junction box,meta box-6way & tapes	Material Available Delivery by Tuesday
20230719021	19-07-23	1-5	1.2 Conducting pie,junction box,meta box-6way DB TPN-III phase & tapes	Material Available Delivery by Tuesday

20230719022	19-07-23	1-2	PVC conducting bends 1.2 & 1.5	Material Available Delivery by Tuesday		
20230719025	19-07-23	1-5	1.2 Conducting pie junction box, meta box-6way DB TPN-III phase & tapes	Material Available Delivery by Tuesday		
20230719030	19-07-23	1-12	Electrical copper wires 1sqmm, 2.5 sqmm & 4sqmm	Material Available Delivery by wednesday		
20230719038	19-07-23	1	Carpet Grass	Supplier can arrange the material by thursday		
20230719039	19-07-23	1-18	PVC Bends, pipes, Tee, clamp. vent cover & Rigid elbow	Material Available Delivery by wednesday		
20230719041	19-07-23	1-18	PVC Bends, pipes, Tee, clamp. vent cover & Rigid elbow	Material Available Delivery by wednesday		
20230719045	19-07-23	1-2	Pastic gampa, GI Buckets	Material Available Delivery by wednesday		
20230719066	19-07-23	1	Stainless steel	Supplier can arrange the material by tuesday		
No. of gate passes issued this week:			235	From No.	3991	To No. 3994
Delivery van site visit on: 3days			17-07-23, 19-07-23 nd 20-07-23 & 22-07-23			
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		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, ashaiya@modiproperties.com and rajikumarn@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:	22-07-2023			
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani			
Report From / To	15-07-2023 to 22-07-2023 (Fri to sat)	Approved by:	K Purshotham			
Report Date	22-07-2023					
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		
20230719055	19-07-23	1	CC Speed breakers	Supplier can arrange the material by next week		
No. of gate passes issued this week:			0/5	From No.	Nil	To No. Nil
Delivery van site visit on:			17-07-23,19-07-23 nd 20-07-23 & 22-07-23			
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	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	-		Nil	Nil	Nil

	wire						
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	350	PPC/PSC last weeks stock	400
Details	Project Manager			Admin Officer/Manager		Admin Audit	
Sign							
Date	22-07-2023			22-07-2023			

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