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

Company:		ak Villas LLP		Date:	09-09-2023	09-09-2023				
Site:	Silver O	ak Villas part-III	Prepared by:	K.Tulasi Ra	K.Tulasi Rani					
Report From / To	sat)			(Fri to   Approved by:		K Purshotham				
Report Date	09-09-20									
ist of requisitions nur	nbers missing	in the report*: NIL	LL							
List of requisitions wh	ere PO/WO no	ot prepared 3 worl	king days	after requisition:						
_		Serial no of item in Req	Item Description		Reason	Reason for not preparing PO/WO#				
ist of requisitions wh	ere PO/WO is	prepared and item	s have no	t been received at site beyon	nd the lead time:					
Req No.	Req Date	Serial no of item in Req.	is have no	Item Description		f discussion	with supplier <sup>\$</sup>			
20230619039	19-06-23	1-4	Par	nel doors 675x2025 10nos pending	Stock not av	Stock not available at ssllp				
20230725010	25-07-23	1		door 675x2075 4nos pendin		Stock not available at ssllp				
20230802001	02-08-23	1	Te	est apparatus slump cone	Supplier not	pickup the c	all			
20230811015	11-08-23	1		Tan Brown granite	delivered by	Part material received.Remaining will be delivered by next week				
20230816018	16-08-23	1		Wall putty cement	Material Av	Material Available Delivery by Tuesday				
20230819013	19-08-23	1-5	Fold	Stationary-Project ers,Scribbling pads & tapes		Material Available Delivery by Tuesday				
20230821018	21-08-23	1		wash basin waste coupling	Material Av	Material Available Delivery by Monday				
20230904010	04-09-23	1-2		doors 975x2025 & 675x207		Stock not available at ssllp				
20230904022	04-09-23	1-5		oox, 6way 8way metal box of 7C pipe & insulation tape	& Material Av	Material Available Delivery by Monday				
20230904039	04-09-23	1-9		doors & Hardware Locks Hinges & Door stoppers	, Material Av	Material Available Delivery by Tuesday				
20230904040	04-09-23	1-9		doors & Hardware Locks Hinges & Door stoppers	, Material Av	Material Available Delivery by Monday				
20230904041	04-09-23	1-19	PV	C pipe, bends clamp, vent cover, Elbow & Door tee	Material Av	Material Available Delivery by Tuesday				
20230904043	04-09-23	1-19		C pipe, bends clamp, vent cover, Elbow & Door tee	Material Av	Material Available Delivery by Monday				
20230904045	04-09-23	1-19	P.V	C pipe, bends clamp, vent cover, Elbow & Door tee	Material Av	Material Available Delivery by Tuesday				
20230904048	04-09-23	1-15		Pipe,Elbow,Tee,coupling,B valve & union	all Material Av	Material Available Delivery by Monday				
20230904052	04-09-23	1-21		Pipe,Elbow,Tee,coupling,B lve, union & Brass items	all Material Av	Material Available Delivery by Tuesday				
20230904058	04-09-23	1-6	CPV	C Brass TEE, MTA, MABT FABT & Reducer Tee	, Material Av	Material Available Delivery by Tuesday				
20230904059	04-09-23	1-20	CPVC	Pipe,Elbow,Tee,coupling,B llve, union & Brass items	all Material Av	Material Available Delivery by Monday				
20230906027	06-09-23	1-2		VC ball Valve 20 &32mm	Material A	Material Available Delivery by Tuesday				
No. of gate passes issued this week:				From No.	8362					
elivery van site visit				23,04-09-23,06-09-23 & 08	3-09-23					
nward report (MRN/o		report emailed in p	pdf forma	t to purchase?		Yes				
ems not ordered but r	eceive									
ther corrections & re										
Details of steel & ceme I. No ttt		1	Wt. for 12 rod – kgs			Stock at site in Previous stock in Kgs				

				Kgs			
Smm	.395	4.74	-	-	-		
10mm	.617	7.404	-	-	-		
12mm	.89	10.68	500	445	-		
16mm	1.58	18.96	-	-	-		
20mm	2.47	29.64	-	-	-		
25mm	3.86	46.32	~	-	-		
32mm	6.32	75.84	-	-	-		
Binding wire	-		Nill	Nill	Nill		
Nill	OPC last weeks stock	Nill	PPC/PSC stock	435	PPC/PSC last weeks stock	620	
Details		r	Admin Officer/Manager		Admin Audit		
	JR-						
Sign Date			09-09-2023				
	0, 0, 2020						
	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	10mm .617   12mm .89   16mm 1.58   20mm 2.47   25mm 3.86   32mm 6.32   Binding wire -   Nill OPC last weeks stock	10mm .617 7.404   12mm .89 10.68   16mm 1.58 18.96   20mm 2.47 29.64   25mm 3.86 46.32   32mm 6.32 75.84   Binding wire -   Nill OPC last weeks stock Nill   Project Manager	10mm	8mm .395 4.74 - -   10mm .617 7.404 - -   12mm .89 10.68 500 445   16mm 1.58 18.96 - -   20mm 2.47 29.64 - -   25mm 3.86 46.32 - -   32mm 6.32 75.84 - -   Binding wire - Nill Nill Nill   Nill PPC/PSC stock 435   Project Manager Admin Officer/Manager	8mm .395 4.74 - - -   10mm .617 7.404 - - -   12mm .89 10.68 500 445 -   16mm 1.58 18.96 - - -   20mm 2.47 29.64 - - -   25mm 3.86 46.32 - - -   32mm 6.32 75.84 - - -   Binding wire - Nill Nill Nill Nill Nill   Nill PPC/PSC stock 435 PPC/PSC last weeks stock   Project Manager Admin Officer/Manager Admin Audit	

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:raight:report.org">raight:report.org</a>. 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

		MHPLSOV				Date	Date:			09-09-2023		
Company:		Silver Oak Villas part-III				Prepared by:			K.Tulasi Rani			
Site:	Т.	01 00 202	023 to 09-09-2023 (Fri to sat)				Approved by:			K Purshotham		
Report From /	10	09-09-2023 to 09-09-2023 (111 to sat)			TTT to but)	1.56	Tappiorea oj.					
Report Date				vacet*.								
List of requisit	ions nun	noers missin	g in the re	port .	white days	ofter re	equisition:					
List of requisiti		ere PO/WO	not prepar	Carriel a	o of itom	anci ic	Item Descripti	on		Re	ason for not pr	reparing PO/WO#
Req No. Req D		ate Serial no of ite			Rem Description						•	
				Ш	Req							
				1 11		. 1	ivad at aita h	avon	d the l	ead time		
List of requisiti	ions whe	ere PO/WO	s prepare	d and ite	ms nave no	i been	received at site b	o <del>n</del>	u the h	Det	ails of discuss	ion with suppliers
Req No.	Req No. Req D					item Description			Details of discussion with approximately			
		in Req.			Solid Bricks 4" and 6"			We Hold it for some time				
202303280	142	28-03-20	23									
202305160	17	16-05-20	23	3 1		Hollow Bricks			We Hold it for some time			
202307030	36	03-07-23	-07-23		-4	CPVC FABT, Union and Plain			Material Available Delivery by Tuesday			
202307030	50	05 07 25			1-4		Tee					
202307110	36	11-07-23		1-3		Pain	Paints White, black & thinner			Material Available Delivery by Monday		
							UPS			Supplier can arrange the material by		
202308140	129	14-08-23		1-3			OFS			next week		
202200200	20230829007 29-08-23		3 1		1	Tandoor rough Stone				Supplier can arrange the material by		
202308290					Tandoor Tough Stone			next week				
										noze w	CON	
										27/11	T 11	Nill
No. of gate pas	ses issue	ed this week	:			0/5	From N			Nill	To No.	INIII
Delivery van si	te visit o	on:				02-09-	23,04-09-23,06-	09-23	& 08	-09-23		
Inward report (			r report er	nailed in	ndf format	to nur	chase?				Yes	
			reporter	naned in	pur formu	to pur						
Items not order												
Other correction												
	steel & cement stock		Wt per mtr Wt. for		Wt. for 40	Ofeet Stock at site		Stock at site in		ite in	Previous stock in Kgs	
Sl. No	No Tor size		The Parameter I		rod – kgs	Meet	- no of rods			Trevious stock in regs		
1	8mr		.395		Tou - kgs	4.50			-		-	
1. 2.	10m		.617		7.50						-	
3.	12m		.89		10.67					-		
<u>3.</u> 4.	16n			1.58		18.96 -		-			-	
5.	20m		2.47		29.63		-	-			-	
5. 6.	25m		3.86		46.30		-				-	
7.	32m			6.32	66.67		-	-			-	
8.		ding wire	- 0.32		00.07		Nill	Nill			Nill	
OPC stock	Nill		OPC last		Nill		PPC/PSC	-			PPC/PSC	-
JI C SLOCK IVIII			weeks stock				stock				last weeks	
											stock	
Details			Project 1	Manager			Admin Officer	/Man	ager		Admin Audit	
Sign			The state of the s				Tulini Grager Vianager					
Date			09-09-20	023			09-09-2023					
Date			03-03-2	023			U) U) LULU					

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: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!