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

Company:	MHPLS	ΟV			Dat	Date: 23-09-2023					
Site:		Silver Oak Villas part-III				pared by:		K.T	ılasi Rani		
Report From / To						Approved by:		K Purshotham			
report Hom? Te	(Fri to sat)		20 0)	2020	rippio (od o).						
Report Date	23-09-20										
List of requisition			ng in the	e report*	:						
List of requisition	ns where P	$\frac{11113311}{2}$	not pre	nared 3	worki	ng days afte	r requisit	ion:			
Req No.	Req D	ate	Seria	l no of		Item Descrip	otion	F	Reason for 1	not preparing	
red ivo.	Requ	Req Bate		item in Req				PO/WO#			
List of requisitio	ns where PO	O/WO	is prepa	ared and	items	have not bee	en receive	ed at sit	te beyond tl	ne lead time:	
Req No.	Req D		Serial no of		Item Description		Details of discussion with				
11041101	1042		item in Req.				supplier ^s				
20230516017	16-05-2	16-05-2023		1		Hollow Bricks		Material Available Delivery by			
20230310017	10 00 1							Tues			
20230711036	11-07-2	-07-23 1-3		Enamel Paints White,		Supplier can arrange the					
20230711030				black & thinner			material by next week				
20230912015	12-09-2	12-09-23		Tandoor rough Stone			Part material received. Supplier				
						3x2			can arrange the remaining		
								material by next week.			
20230912049	20230912049 12-09-23		1-2		Octagonal GI poles		Supplier can arrange the				
							material by wednesday				
20230912054 12-09-23		23	1-2		Pa	Pavers & Kerb Stones			Supplier can arrange the material by next week		
					G , G , O		Supplier can arrange the				
20230921007	21-09-2	19-23		1-2		Country Grass & Nerium pink Flower Floor paints		material by wednesday			
	21.00	21.00.22		1.2				Supplier can arrange the			
20230921011	21-09-2	21-09-23		1-3		Grey, Yelloew & green		material by Next week			
			ļ		Gie	y, I elloew &	green	mater	lai by Itext	WCCR	
		1			0/5	Eugan N	To	NEIL	To No.	Nill	
No. of gate passe		s week	C:		0/5	From N				INIII	
Delivery van site	e visit on:					9-23,20-09-2	5,22-09-2	25,25-0			
Inward report (N	IRN/other)	& stoc	k report	emailed	in pa	f format to			Yes		
purchase?											
Items not ordere											
Other correction											
Details of steel &				Wt. for		Stock at	Stock a	t gite	Previous	stock in Kgs	
	or size		1 -			site – no	no in Kgs				
Sl. No T	Of Bize	lr~a		40feet rod –							
Sl. No	or bize	- kgs				of rods	1		1	-	
		- kgs	305	kgs	4.50	of rods	-		-		
1. 8	mm	- kgs	.395		4.50 7.50		-		-		
1. 8 2. 1	mm 0mm	- kgs	.617	kgs	7.50				-		
1. 8 2. 1 3. 1	mm 0mm 2mm	- kgs	.617 .89	kgs	7.50 10.67	-	-		-		
1. 8 2. 1 3. 1 4. 1	mm 0mm 2mm 6mm	- kgs	.617 .89 1.58	kgs	7.50 10.67 18.96	-	-		-		
1. 8 2. 1 3. 1 4. 1 5. 2	mm 0mm 2mm	- kgs	.617 .89	kgs	7.50 10.67	-	-		-		

8.	Binding wire	-		Nill	Nill	Nill
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	-	PPC/PSC - last weeks stock
Details		Project Mar	nager	Admin Offi	cer/Manager	Admin Audit
Sign				20		
Date		23-09-2023	23-09-2023			

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

	Silver (Dak Villas LLI	Date:		23-09-2023			
Site:		Dak Villas part		Prepared by:	and the second s	K.Tulasi Rani		
Report From / To	15-09-2 (Fri to s	2023 to 23-09- sat)	2023	Approved by:	K Pursho	tham		
Report Date	23-09-2							
List of requisition	s numbers n	nissing in the r	eport*:	NILL				
List of requisition	s where PO/		red 3 v	working days after requ	iisition:			
Req No.	Req Date	Serial no of item in Req		Item Description	Reas	Reason for not prepar PO/WO [#]		
List of requisition	ns where PO	WO is prepare	ed and i	items have not been rec	eived at site	beyond th	ne lead time:	
Req No.	Req Date	Serial no of item in Req.	Item Description		Details of discussion with supplier\$			
20230821018	21-08-23	1	CP wash basin waste coupling		Material Available Delivery by Tuesday			
20230904022	04-09-23	1-5	Electrical 8way metal box		Material Available Delivery by Monday			
20230909024	09-09-23	1-6	Electrical Deep box, Junction box, Fan box & solvent		Material Available Delivery by Monday			
20230909027	09-09-23	1-19	Cp-Sanitary Wall mixture,Pillar,Angle cock,Sink & wash Basin		Material Available Delivery by Monday			
20230911012	11-09-23	1	Z A	Angle Templates 4x4		Material Available Delivery by Wednesday		
20230913039	13-09-23	1	Door closer			Suppiler delivered the material by next week		
20230913061	13-09-23	1-2	Pvc single socket pipe & Nahani trap		Material Tuesday			
20230913066	13-09-23	1-2	Cpvc End cap & Head tanks		Material Available Delivery by Tuesday			
20230916047	16-09-23	1-2	Metal box 8 way & 6 Way		Material Available Delivery by Monday			
20230916048	16-09-23	1	Janatha Paste		Suppiler delivered the material by next week			
20230921006	21-09-23	1	WPC Door Frame 1065x2150Hmm		Suppiler delivered the material by Monday			
20230921009	21-09-23	1	Conduting pipes & Metal box's		Material Available Delivery by Monday			
No. of gate passes	s issued this	week:		From No.	8377	To No.	8380	
Delivery van site Inward report (M purchase?	visit on: 3da RN/other) &	ys stock report o		-23,20-09-23,22-09-23 in pdf format to	,23-09-23	Yes		
purchase? Items not ordered	Lbut receive							
Other corrections								
Juici corrections	& femalks.			Page 1 of 2				

Details of steel & cement Sl. No ttt		Wt per mtr. Wt. for 12		Stock at site -	Stock at	Previous stock in Kgs	
31. 140		- kgs	mtr rod –	no of rods	site in		
		Kg3	kgs	10 01 10 05	Kgs		_
1.	8mm	.395	4.74	-	-	-	
2.	10mm	.617	7.404	-	-	-	
3.	12mm	.89	10.68	500	445	-	
4.	16mm	1.58	18.96	-	_	pas .	
5.	20mm	2.47	29.64	-	-	_	
6.	25mm	3.86	46.32	-	-	-	
7.	32mm	6.32	75.84	-	-	-	
8.	Binding wire	-	-		Nill Nill		
OPC stock	Nill	OPC last	Nill	PPC/PSC stock	334	PPC/PSC	380
		weeks				last	
		stock				weeks	
						stock	
Details		Project Mana	ager	Admin Officer/Manager		Admin Audit	
Sign		1		20			
Date		23-09-2023		23-09-2023			

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