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

Company: MHPI			LSOV			Date:			17-12-2022		
Site: Silver		Silver	Oak Villas part-III			Prepared by:			K.Tulasi Rani		
to sat)			-2022 to 17-12-2022 (Fri			Approved by:			K Purshotham		
Report Date 17-12-2022											
List of requis	sitions nur	mbers m	issing in the rep	ort*:							
List of requis	sitions wh	ere PO/	WO not prepared	d 3 working	days	after requisition	n:				
Req No. Req Date		Serial no of item in Req		Item Description				Reason for not preparing PO/WO#			
185348	185348 14-12-22		1		Hub Rack						
List of requis	sitions wh	ere PO/	WO is prepared	and items ha	ave no	t been received	at site b	eyond the	ne lead time	e:	
Req No.	Req	Date	Serial no of item in Req.		Iten	Description Detai			ls of discussion with supplier <sup>s</sup>		
185316 17-10-22		1	Diesel	Diesel Generator 62.5KVA/66KW			Supplier Arranging the material.He will delivered the material after 2 weeks				
No. of gate p	asses issu	ed this y	week:	Nill	From No.				T. M.		
Delivery van			VCCK.		12-12-22,14-12-22,16-12-22,17-12-22			-	To No.	-	
			-41	12-12-2	2,14-	12-22,16-12-22,	17-12-2	2			
			stock report ema	illed in par	torma	t to purchase?			Ye	es	
sItems not or			1:					ten in			
Other correct											
Details of ste				XXV. C. 40	0						
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		140	553				
2.	10mm		.617	7.50		-	-				
3.	12mm		.89		10.67	80	853.6				
4.	16mm		1.58		18.96	100	1896				
5.	20mm		2.47	29.63		- 16/15/19/19	-				
6. 7.	25mm		3.86	46.30		-	-				
	32mm		6.32	66.67		-	-				
8.	Binding wire		OPC lost NUL		Nill		Nill		Nill		
OPC stock Nill			OPC last Nill wêeRsRDDOVED BY			PPC/PSC stock	7		PPC/PSC	Children Control of the Control of t	
Details Project M			Project Manage	DRY			er/Manager		weeks stock Admin Audit		
Sign			O DEC			Admin Officer/Manager		ÇCI	Admin Ai	udit	
Date			17-12-2022 DEC 2022		7. 3. 7.	17-12-2022					
And the particular to the same of			1, 02-2022			17-12-2022					

Notes: 1. \* Send a copy of the missing requisitions for the properties of the proper

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

Company: Silver		Silver (	r Oak welfare association D			te: 17-12			12-2022			
Site: Silver			ver Oak Villas -III			Prepared by:		K.Tulasi Rani				
			2022 to 10-12-2	022 (Fri		Approved by:		K Purshotham				
Report Date 17-12-2022												
List of requis	sitions num	bers mi	ssing in the rep	ort*:								
List of requis	sitions when	re PO/V	VO not prepared	d 3 worki	ng days	after requisition	n:					
Req No. Req Date		Date	Serial no of item in Req			Description	ription Reason		n for	n for not preparing PO/WO#		
List of requis	sitions when	re PO/V	VO is prepared	and items	have no	ot been received	at sit	e beyond	the le	ead time:		
Req No. Req Date			Serial no of it in Req.	no of item Ite		em Description		Details of discussion with supplier <sup>\$</sup>				
27 0												
No. of gate p	asses issued	d this w	reek:	Ni		From No.			o No			
Delivery van	site visit of	n:		12-	12-22,1	4-12-22,16-12-2	22,17	-12-22				
			iled in pd	in pdf format to purchase?			Yes					
Items not ord												
Other correct												
Details of ste				***			1					
Sl. No Tor size		110 347 367	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	Tou - kg	4.74	- no or rous	Kgs.	xgs				
2.	10mm		.617		7.404	_	-					
3.	12mm		.89		10.68		-					
4.	16mm		1.58		18.96	-	-					
5.	20mm	(19/9)	2.47		29.64	-	-					
6.	25mm	1200	3.86		46.32		-					
7.	32mm	4/7/18	6.32		75.84	-	-					
8.	Binding v					Nill	Nill	Nill		Nill		
OPC stock	Nill		OPC last	Nill		PPC/PSC	Nill	Nill		PPC/PSC last Nill		
			weeks stock			stock		weeks stock				
Details			Profect Manage	YED B	Y	Admin Officer	Admin Officer/Manager			Admin Audit		
Sign			1			Thi						
Date			17/12-2027 DEC 2022			17-12-2022			1			

Notes: 1. \* Send a copy of the missing requisitions to Burchase community plants are consistent to Burchase 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 set, 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: Site:	Silve	Oak Villas LLP		Date:	17-12-2022		
	To Silver	Oak Villas part-III		Prepared by:	K.Tulasi Rani		
Report From /	to sat	2-2022 to 10-12-202 )	2 (Fri	Approved by:	K Purshotham		
Report Date	17-12	2-2022			-		
List of requisit	ions numbers	missing in the repor	t*:				
List of requisit	ions where PC	/WO not prepared	3 workin	g days after requisition:			
Req No.	Req Date	Serial no of item in Req		Item Description	Reason for not preparing PO/WO#		
184863 02-12-		1	PVC Coated GI Wire		Local Purchase		
List of requisit	ions where PO	/WO is prepared an	d items h	ave not been received at site	beyond the lead time:		
Keq No.	Req Date	Date Serial no of item in Req.		Item Description	Details of discussion with suppliers		
184747	31-10-22	1-2	Vertified Tiles Carrara and Country Rosso		Part Material available delivered		
184748	31-10-22	1-2	Vertified Tiles Ispira carrara		by Tuesday Stock Not Available		
184782	10-11-22	1-3	V. Tiles Urban-wood dark and Carrara		Stock Not Available		
184807	19-11-22	1-14	CP Pillar Cock & Health Faucet 4no pending		Stock Not Available		
184813	21-11-22	1-2	Furniture's & Fixtures HOB & Chimney		Material is not available at supplier he will delivered the material after 20 days		
184814	21-11-22	1-2	Furniture's & Fixtures HOB & Chimney		Material is not available at supplier he will delivered the material after 20 days		
184815	21-11-22	1-2	Furniture's & Fixtures HOB & Chimney		Material is not available at supplier he will delivered the material after 20 days		
184816	21-11-22	1-2	Furniture's & Fixtures HOB & Chimney		Material is not available at supplier he will delivered the material after 20 days		
184828	23-11-22	1	Binding Wire		Material Available delivered by Monday		
184829	24-11-22	1-2	V. Tiles Urban-wood Natural and Ispira Carrara		Part Material available it will delivered by Monday		
184831	24-11-22	1-2	V. Tiles Urban-wood Natural and Ispira Carrara		Part Material available it will delivered by Monday		
184834	24-11-22	1-9		CP Sanitary	Stock Not Available		
184835	24-11-22	1-2	Exte	nsion Nipple and Health Faucet	Stock Not Available		
184836	24-11-22	1	CP Co	oncealed Flush Tank Plate	Stock Not Available		
184845	25-11-22	1	Vertified Ispira Carrara		Stock Not Available		
184859	02-12-22	1		lectrical Gate Lights	Material is available at Supplier. It will delivered by Monday		
184875	184875 06-12-22		Electrical Gate Lights		Material is available at Supplier. It will delivered by Monday		
184878	06-12-22	1-13	CP Plumbing Material		Stock Not Available		
184879	06-12-22	1-2	Pillar Cock and Health Faucet		Stock Not Available		
184887 09-12-22		1-19	Electrical switches		Material Available delivered by Monday		

184888	09-12-22	1-19		Elect	rical switches	Materi	al Available delivered by			
				Electrical switches			Monday			
184892 09-12-22		1-7		Panel Doors		Material Available delivered by				
						Tuesday				
184893 09-12-22		1-7		Panel Doors		Material Available delivered by				
						Tuesday				
184894 09-12-22		1-7	Panel Doors		Material Available delivered by					
						Tuesday				
184896 10-12-22		1-13	CP Plumbing Material		mbing Material	Stock Not Available				
184897 10-12-22		1-13	CP Plumb		mbing Material	Stock N	Stock Not Available			
184915	14-12-22	1-3	Plumbir	Plumbing Rigid Elbow, Reducer			Material Available delivered by			
			Bush	Bush and Single Socket Pipe		Monday				
				talk ut						
No of coto	. 1.1:	1.								
No. of gate p	passes issued this site visit on:1	week:	Nill		From No. 2-22,16-12-22,17-12-2	-	To No			
		. 1	12-12-22,	,14-1						
		stock report ema	ailed in pdf to	rmat	to purchase?		Yes			
	dered but receive			1 10						
	tions & remarks:			9/4/4						
Sl. No	eel & cement stoo		Wt. for 12 r							
SI. 1NO	ttt	per mer.		ntr	Stock at site – no of	Stock at	Previous stock in Kgs			
		kgs	rod – kgs		rods	site in				
1.	8mm	.395	1	1.74		Kgs				
2.	10mm	.617		404		-				
3.	12mm	.89			-	-				
4.	16mm	1.58		.96		-				
5.	20mm	2.47		.64		-				
6.	25mm	3.86		5.32		-				
7.	32mm	6.32		.84	-	_				
8.	Binding wire	-	70		Nill	Nill	Nill			
OPC stock	Nill	OPC last	Nill		PPC/PSC stock	449				
					11 C/1 SC SLOCK	449	PPC/PSC last 80 weeks stock			
Details		Project Manager ED BY		7	Admin Officer/Manager		Admin Audit			
Sign		The state of the s			Admin Officer/Manager		Admin Addit			
Date		17-12-2022 DE	C 2022		17-12-2022					
		Proinct Manager (Silve	MAHTO							

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.

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