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

			The second section is a second								
Company	/ :	Silver	Oak welfare a	ssociation	Da	te:	2	2-10-20	22		
Site:			ver Oak Villas			Prepared by:		K.Tulasi Rani			
Report Fr	om / To	THE RESERVE THE PERSON NAMED IN	-10-2022 to 22-10-2022(fri to		Approved by:		k	K Purshotham			
Report Da	The second secon	22-10-2	2022								
List of rec	uisitions num	bers mi	issing in the re	port*			THE RESERVE THE PARTY NAMED IN				
List of rec	uisitions whe	re PO/V	VO not prepar	ed 3 working	σ dav	s after requisition	on:				
Req No	Req No. Req Da		Serial no of in Req	item	tem Item Description			Reason for not preparing PO/WO#			
List of req	uisitions wher	e PO/W	VO is prepared	l and items h	ave n	ot been received	d at site	beyond	the	lead time:	
Req No			Serial no of in Req.			Description				discussion wi	th supplier ^s
No. of gate	passes issued	this we	eek:	3		From No.	6	834 7	To No	2	6836
Delivery va	an site visit on	:	oon.)-22	17-10-22,19-10-			UIV	J	0030
Inward repo	ort (MRN/othe	er) & st	ock report em	ailed in pdf f	forma	t to purchase?	22,21	10-22		Yes	
Items not or	rdered but rec	eived:	1			- paronaso.				1 03	
	ctions & rema										
	teel & cement										
Sl. No	Tor size		Vt per mtr	Wt. for 12	mtr	Stock at site	Stoc	k at site	in	Previous st	ock in Kas
			gs	rod – kgs		- no of rods	Kgs	it at site	111	Trevious st	ock in regs
1.	8mm		.395		4.74	-	-				
2.	10mm		.617		.404	_	-				
3.	12mm		.89	1	0.68	-	-				
4.	16mm		1.58	13	8.96	-	_				
5.	20mm		2.47	29	9.64	-	-				
6.	25mm		3.86	40	5.32	-	-				
7.	32mm		6.32	75	5.84	-	-				
8.	Binding wir	e -				Nill	Nill			Nill	
PC stock	Nill		PC last	Nill		PPC/PSC	Nill		PI	PC/PSC last	Nill
			eks stock			stock				eeks stock	14111
etails		Pr	oject Manager			Admin Officer	/Mana	ger		dmin Audit	
ign			R			=	5		+	I I I I I I I I I I I I I I I I I	
ate		224	10-2022			22-10-2022			+		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, <a href="mailto:ashalin

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

Company		Date:			22-10-2022							
Site:			MHPLSOV ilver Oak Villas part-III			Prepared by:		K.Tulasi Rani				
Report From / To 14-		14-10-	2022 to 22-10-		Approved by:			K Purshotham				
Report Da	ite	22 10	-2022						-			
List of rec	uisitions nun	hers m	issing in the re	port*: 185294	 4							
- Lot Of Icc	uisitions whe	re PO/V	WO not prepare	ed 3 working	o davs	after requisitio	n.					
Req No	Req	Date	Serial no o	· ·	Item	Description	11.	Reas	on for	not preparii	ng PO/WO#	
			item in Rec					21000	011 101	not propuri	16 1 0/ 110	
185316 17-10-22)-22	1	Elec	Electrical Diesel Generator							
185317	185317 18-10-22		1-7		UPV	PVC Windows						
List of requ	uisitions when	e PO/V	VO is prepared	and items ha	ave no	of heen received	at sit	hevond	the ler	nd time:		
Req No.	. Req I	ate	Serial no of		nd items have not been received at si			Details of discussion with suppliers				
		item in						Details of discussion with supplier				
184270	02-08	-22	1			d alert siren	Payment i		issue			
185315 10-10-22)-22	1	Zig		Zag Pavers				Available Delivered by Next		
185319	19-10	9-10-22		A gro Sho		Shade net			1 Associable Delisered Lee			
					Agio Shade liet			Material Available Delivered by Tuesday				
								Tucsday				
	passes issued		eek:	3	T	From No.		6834	To No	p.	6836	
Delivery va	n site visit on	:		14-10-23	2.17-1	0-22,19-10-22,	21-10					
nward repo	ort (MRN/oth	er) & st	tock report ema	iled in ndf f	Ormat	to purchase?				Yes		
Items not c	rdered but re	eived:	1	nou in pui i	Olliat	to purchase:				1 es		
Other correct	ctions & rema	rks:										
	ctions & rema	rks:										
Details of st	eel & cement	rks: stock	Wt ner mtr _	Wt for 40t	fact	Starlant it		1				
Details of st		rks: stock	Wt per mtr	Wt. for 401	feet	Stock at site	1	ck at site	in	Previous sto	ock in Kgs	
Details of st	eel & cement	rks: stock	gs	rod – kgs		– no of rods	Kgs				ock in Kgs	
Details of st Il. No	eel & cement Tor size	rks: stock	.395	rod – kgs	4.50	- no of rods 320	1			-	ock in Kgs	
Details of st Sl. No 1.	eel & cement Tor size 8mm	rks: stock	.395 .617	rod – kgs	4.50 7.50	- no of rods 320	Kgs 144	0		-	ock in Kgs	
Details of st Sl. No 1. 2.	Tor size 8mm 10mm	rks: stock	.395 .617 .89	rod – kgs	4.50 7.50 0.67	- no of rods 320 - 200	Kgs 144 - 213	0		- -	ock in Kgs	
Details of st Sl. No 1. 2. 3.	Tor size 8mm 10mm 12mm	rks: stock	.395 .617 .89 1.58	rod – kgs 1	4.50 7.50 0.67 8.96	- no of rods 320 - 200 170	Kgs 144	0		- - -	ock in Kgs	
Details of st Sl. No 1. 2. 3. 4.	eel & cement Tor size 8mm 10mm 12mm 16mm	rks: stock	.395 .617 .89 1.58 2.47	rod – kgs 1 1 2	4.50 7.50 0.67 8.96 9.63	- no of rods 320 - 200 170	Kgs 144 - 213 322	0		- - -	ock in Kgs	
Details of st Sl. No 1. 2. 3. 4. 5.	8mm 10mm 12mm 16mm 20mm	rks: stock	.395 .617 .89 1.58 2.47 3.86	1 1 2 4	4.50 7.50 0.67 8.96 9.63 6.30	- no of rods 320 - 200 170	Kgs 144 - 213	0		- - - -	ock in Kgs	
Details of st Sl. No 1. 2. 3. 4. 5.	8mm 10mm 12mm 16mm 20mm 25mm 32mm	rks: stock V	.395 .617 .89 1.58 2.47	1 1 2 4	4.50 7.50 0.67 8.96 9.63	- no of rods 320 - 200 170 - -	Kgs 144 - 213 322	0		- - - - - -	ock in Kgs	
Details of st Sl. No 1. 2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm	rks: stock V k	.395 .617 .89 1.58 2.47 3.86 6.32	1 1 2 4 6 6	4.50 7.50 0.67 8.96 9.63 6.30	- no of rods 320 - 200 170 - - Nill	Kgs 144 - 213 322	0		- - - - - - - Nill		
Details of st Sl. No 1. 2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding win	rks: stock k	.395 .617 .89 1.58 2.47 3.86 6.32	1 1 2 4	4.50 7.50 0.67 8.96 9.63 6.30	- no of rods 320 - 200 170 Nill PPC/PSC	Kgs 144 - 213 322	0	PPC	- - - - - - - Nill	ock in Kgs	
Details of st Sl. No 1. 2. 3. 4. 5. 6. 7. 8. PC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding win	rks: stock k	.395 .617 .89 1.58 2.47 3.86 6.32 PC last	1 1 2 4 6 Nill	4.50 7.50 0.67 8.96 9.63 6.30	- no of rods 320 - 200 170 Nill PPC/PSC stock	Kgs 144 - 213 322 - - - Nill	4 3	PPC	- - - - - - Nill C/PSC last		
Details of st Sl. No 1. 2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding win	rks: stock k	.395 .617 .89 1.58 2.47 3.86 6.32	1 1 2 4 6 Nill	4.50 7.50 0.67 8.96 9.63 6.30	- no of rods 320 - 200 170 Nill PPC/PSC	Kgs 144 - 213 322 - - - Nill -	4 3	PPC	- - - - - - - Nill		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, <a href="mailto:ashalian:ashalia

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

Company:		Cil	2.1. ******		D	22-10-2022		
Site:			Oak Villas		Date:	K.Tulasi Rani		
Report From / To		14 10 C	Oak Villas part-III	2/6:1-	Prepared by:	K Purshotham		
_		sat)	2022 to 22-10-2022	2(fri to	Approved by:			
Report Date		22-10-2022						
List of requisit	ione nu	22-10-2	2022 issing in the report	*		0		
List of requisit	ione wh	are PO/	ssing in the report	<u>:</u>				
Req No.	Dag	Date	VO not prepared	workin,	g days after requisition:	Reason for not preparing		
1	Req	Date	Date Serial no of item in Req		Item Description	PO/WO#		
List of requisit	iona vul	- DO N				1.1 1- d time:		
Req No.	Don	ere PO/V	VO is prepared and	d items h	ave not been received at site b	Details of discussion with		
1004 110.	Req	Date	Serial no of		Item Description	Details of discussion with supplier ^{\$}		
184575	05.4	09-22	item in Req.			Material available delivered by		
	03-1	09-22	1-4		es Nitco Biblios, Country mond, Chocolate, Rosso	Wednesday		
184617			1	Tile	es Ispira urbanwood dark	Material not available		
184657	24-0	09-22	1-4	Electrical cooper wire yellow color		Material not available		
					nm and Blue & Black color			
104676		^^ ^		4s	qmm & Insulation tapes			
184675	30-0	09-22	1-2		Gunny Bags	Material available delivered by		
184679	03-10-22		-22 1-3		4.:1 D1 0	Tuesday Material available delivered by		
104075	03-10-22		-22 1-3		trical cooper wire Blue &			
				Біаск	color 4sqmm & Insulation	Tuesday		
184682	03-	10-22	1-3	Mac	tape harla stone Yellow, Black,	Supplier can delivered the		
101002	03-10-22		IVIAC	Chocolate color	material by next week			
184691	10-	10-22	1-9	CP	sanitay Plumbing Material	Material available delivered by		
20,031		10 22	1-5	Cr	saintay I lumonig Waterial	Thursday		
184692	184692 10-10-22 1-13		1-13		CP Plumbing Material	Material available delivered by Tuesday		
184693	10	10-22	1-9	CD	sanitay Plumbing Material	Material available delivered by		
104093				CF :		Tuesday		
184694	10-1	10-22	1-5	UPVC Windows		Supplier Can Fix the windows by Thursday		
184697	12-1	10-22	1-2	-	Γile Grout Cement and	Material available delivered by		
107077	12-		1-2		Consumables	Tuesday		
184698	12-1	10-22	1-13	1	Electrical copper wires	Material available delivered by		
107070	12 10 22		1 15	1		Tuesday		
184699	12-1	10-22	1-13	1	Electrical copper wires	Material available delivered by		
1010//					11	Tuesday		
184700	12-1	10-22	1-13]	Electrical copper wires	Material available delivered by		
101700					**	Tuesday		
184701	14-1	10-22	1-2	Nui	mber plates & Name plate	Supplier delivered the material by		
101/01						next week		
184705	14-1	10-22)-22 1-13		Electrical copper wires	Material available delivered by		
101700					**	Tuesday		
184706	14-10-22		1-2	Electri	ical Aluminium Service wire	Material available delivered by		
101700					2mm & 4mm	Tuesday		
184707	15-1	0-22	1-13		Electrical copper wires	Material available delivered by		
104/0/	15 1					Tuesday		
184710	15-10-22		0-22 1-9		Door & Hardware Material	Material available delivered by		
104/10	13-1	0 22	* /			Thursday		
184711	15_1	0-22	1-9	Panel	Door & Hardware Material	Material available delivered by		
104/11	13-1	0-22	1 /	1 21101		Thursday		

184712	15-10-22	1-9	Panel Door &	Hardware Material	Material a Thursday	vailable delivered	l by	
184713	15-10-22	1-13	CP Plun	nbing Material	Material available delivered by Thursday			
184714	15-10-22	1-9	CP sanitay	Plumbing Material	Material available delivered by Thursday			
No. of gate n	asses issued this	week:	3	From No.	6834	To No. 6	836	
Delivery van	site visit on:1	WCCK.		0-22,19-10-22,21-10-2	22			
	t (MRN/other) &	stock report amo	iled in ndf format	to purchase?		Yes		
	lered but received		med iii pui ioiiilat	to purchase.				
	tions & remarks:	l :						
Details of sta	cel & cement stoc	1-						
Sl. No	ttt		Wt. for 12 mtr	Stock at site – no of	Stock at Previous stock in F			
51. 140	111	Wt per mtr	rod – kgs	rods	site in		C	
		kgs	rou – kgs	Tous	Kgs			
1.	8mm	.395	4.74	-	-			
2.	10mm	.617	7.404	-	-			
3.	12mm	.89	10.68	7_	-			
4.	16mm	1.58	18.96	-	-			
5.	20mm	2.47	29.64	-	-			
6.	25mm	3.86	46.32	-	-			
7.	32mm	6.32	75.84	-	-			
8.	Binding wire	-		Nill	Nill	Nill	1	
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	200	PPC/PSC last weeks stock	180	
Details		Project Manage	er	Admin Officer/Mar	nager	Admin Audit		
Sign								
Date		22-19-2022		22-10-2022				
Date								

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashauya@modiproperties.com and raikumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting 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 DCs / 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 MDs 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!