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

Company:		Silver (	Dak Villas		Date:	08-10-2022			
			Oak Villas part-III		Prepared by:	K.Tulasi Rani			
Report From / To 30-		30-09-2022 to 08-10-2022 (fr sat)			Approved by:	K Purshotham			
Report Date	08-10-2	2022							
			ssing in the report	i*;		•			
List of requisit	ions whe	ere PO/\	WO not prepared :	3 working	g days after requisition:				
Req No. Req Da		item in Req			Item Description	Reason for not preparing PO/WO#			
184682 03-10-22		0-22	1-3	Macha	arla stone Red & Yellow & Chocolate colour				
List of requisit	ions whe	nere PO/WO is prepared and		d items h	ave not been received at site	peyond the lead time:			
Req No.	Req	Date	Serial no of item in Req.		Item Description	Details of discussion with supplier <sup>s</sup>			
184564	01-0	9-22	1-6		UPVC Windows	Supplier can fix the windows by Thursday			
184570	03-0	9-22	1-5		UPVC Windows	Supplier can fix the windows by Thursday			
184571	03-0	9-22	1-3		drical lock & SS Hinges & nagnetic door stopper	Material Available Delivered by Tuesday			
184574	184574 05-09-22		1-4		Floor tiles Malasian Brown & Jaipur panna	Part Material Received.Remaining material w delivered by Tuesday			
184575	05-09-22		1-4		Floor tiles Nitco Biblios & try almond & chocolate & Rosso	Material Available Delivered by Wednesday			
184577	184577 05-09-22		1-4		& Floor tiles Malaysian DK & LT & HL and Nitco Jaipur panna	Part Material received Remaining material will delivered by Tuesday			
184578	06-0	9-22	1-6			Supplier can fix the windows by Friday			
184580	184580 08-09-22		1-2		trical copper wire yellow 1sq.mmx90m and insulation tapes	Material Available Delivered by Monday			
184608 12-09-22		9-22	1-8		Floor tiles Ultra sprinkle & alasian & Jaipur panna	Part Material available Delivered by Tuesday			
184617	184617 12-09-22		1	Tile	s Ispira urbanwood dark	Material available Delivered by Tuesday			
184642	184642 19-09-22		1-8		Floor tiles Malasian brown Luna & jaipur panna	Part Material available Delivere by Wednesday			
184645	184645 23-09-22		1-13		Electrical wires	Material Available Delivered by Wednesday			
184646	184646 23-09-22 1-13		1-13		Electrical wires	Material Available Delivered by Wednesday			
184657	184657 23-09-22 1-13		1-13		Electrical wires	Material Available Delivered by Wednesday			
184658	184658 26-09-22 1			ectrical isolator 40amps	Material Available Delivered by Wednesday				
184661	26-0	9-22	1	CP	VC FTA & HDPE pipe	Material Available Delivered by Friday			
184664	27-0	9-22	1-6		Eco drain material	Material Available Delivered by Tuesday			
184666 07-10-22		0-22	1-3	Furn	iture & Fixtures HOB & Chimney	Material Available Delivered by Friday			

	28-09-22	1-13	Elec	ctrical wires	Material Available Delivered by Wednesday					
184668	28-09-22	1-3		& Fixtures HOB & Chimney	Material Available Delivered by Friday					
184669	28-09-22	1-3		& Fixtures HOB &		l Available Delive	ared by			
10100>	20-07-22	1-5		Chimney	Friday	ii Available Delivi	ered by			
184670	28-09-22	1-3		& Fixtures HOB &	Material Available Delivered					
	20 07 22			Chimney	byFridayy					
184675	30-09-22	1-2		pags & Sponges	Material Available Delivered by					
	33 77 22		Junity (	sugs at opoliges	Tuesday					
184679	03-10-22	1-13	Elec	ctrical wires		ıl Available Delive	ered by			
				Allicai Willos	Wedne		0,00 0,			
184680	03-10-22	1-4	CP Shower at	rm & Shower head &		l Available Delive	ered by			
	11.22			cet & Angle cock	Friday	ii iivanuoio Benv	0,00			
184681	03-10-22	1		tary wash basin	Material Available Delivered by					
	13 11 22	-	Or Sum	tary wash oashi	Wednesday					
184683	04-10-22	1-25	CPV	/C material	Material Available Delivered by					
					Wednesday					
184684	04-10-22	1-25	CPV	VC material	Material Available Delivered by					
					Wednesday					
184685	04-10-22	1-25	CPV	VC material	Material Available Delivered by					
					Wednesday					
No of gate i	passes issued this	week.	Nill	From No.	Nill	To No.	Nill			
Delivery var		WCCK.		0-22,05-10-22,07-10-2		10110.	14111			
		stock report ema				Vec				
Inward repo	rt (MRN/other) &					Yes				
Inward report Items not or	rt (MRN/other) & dered but received					Yes				
Inward report Items not ore Other correct	rt (MRN/other) & dered but received tions & remarks:	1:				Yes				
Inward reported in the second of the correct Details of st	rt (MRN/other) & dered but received tions & remarks: eel & cement stoo	i:	iled in pdf format	to purchase?			1. i. V.			
Inward report Items not ore Other correct	rt (MRN/other) & dered but received tions & remarks:	i: k Wt per mtr	wt. for 12 mtr	Stock at site – no of	Stock at		k in Kg			
Inward reported in the second of the correct Details of st	rt (MRN/other) & dered but received tions & remarks: eel & cement stoo	i:	iled in pdf format	to purchase?	Stock at		k in Kg			
Inward reporting the second of the correct Details of street St. No	rt (MRN/other) & dered but received stions & remarks: eel & cement stoo ttt	k Wt per mtr kgs	Wt. for 12 mtr	Stock at site – no of rods	Stock at site in Kgs		k in Kg			
Inward reporting Inward reporting Items not one Other correct Details of street St. No	rt (MRN/other) & dered but received ctions & remarks: eel & cement stoc  ttt  8mm	k Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock as site in Kgs		k in Kg			
Inward reporting Inward reporting Items not or Other correct Details of street Sl. No	rt (MRN/other) & dered but received stions & remarks: eel & cement stoo  ttt  8mm 10mm	k Wt per mtr kgs .395	Wt. for 12 mtr rod – kgs 4.74 7.404	Stock at site – no of rods	Stock at site in Kgs		k in Kg			
Inward reporting Inward reporting Items not on Other correct Details of street Sl. No	tt (MRN/other) & dered but received stions & remarks: eel & cement stoo ttt  8mm 10mm 12mm	k Wt per mtr kgs .395 .617 .89	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68	Stock at site – no of rods	Stock at site in Kgs		k in Kg			
Inward reporting Inward reporting Items not on Other correct Details of street Sl. No  1. 2. 3. 4.	tt (MRN/other) & dered but received tions & remarks: eel & cement stood ttt  8mm 10mm 12mm 16mm	k Wt per mtr kgs .395 .617 .89 1.58	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96	Stock at site – no of rods	Stock as site in Kgs		k in Kg			
Inward reporting Inward reporting Items not on Other correct Details of street Sl. No  1. 2. 3. 4. 5.	tt (MRN/other) & dered but received tions & remarks: eel & cement stood ttt  8mm 10mm 12mm 16mm 20mm	d:  k  Wt per mtr kgs  .395 .617 .89 1.58 2.47	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64	Stock at site – no of rods	Stock as site in Kgs		k in Kg			
Inward reporting Inward reporting Items not or Other correct Details of st. Sl. No  1. 2. 3. 4. 5. 6.	tt (MRN/other) & dered but received tions & remarks: eel & cement stood ttt  8mm 10mm 12mm 16mm 20mm 25mm	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site – no of rods	Stock as site in Kgs		k in Kg			
Inward reporting Inward reporting Items not on Other correct Details of street Sl. No  1. 2. 3. 4. 5.	rt (MRN/other) & dered but received tions & remarks: eel & cement stood ttt  8mm 10mm 12mm 16mm 20mm 25mm 32mm	d:  k  Wt per mtr kgs  .395 .617 .89 1.58 2.47	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64	Stock at site – no of rods	Stock at site in Kgs	t Previous stoc	k in Kg			
Inward reporting Inward reporting Items not or Other correct Details of st. Sl. No  1. 2. 3. 4. 5. 6.	rt (MRN/other) & dered but received stions & remarks: eel & cement stoo ttt   8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	d:  k  Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at site – no of rods  Nill	Stock at site in Kgs Nill	Previous stoc				
Inward reporting Inward reporting Items not or Other correct Details of street Sl. No  1. 2. 3. 4. 5. 6. 7.	rt (MRN/other) & dered but received tions & remarks: eel & cement stood ttt  8mm 10mm 12mm 16mm 20mm 25mm 32mm	d:  k  Wt per mtr kgs  .395 .617 .89 .1.58 .2.47 .3.86 .6.32 - OPC last	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site – no of rods	Stock at site in Kgs	Nill PPC/PSC last	k in Kg			
Inward reporting Inward reporting Items not or Other correct Details of street Sl. No  1. 2. 3. 4. 5. 6. 7. 8.	rt (MRN/other) & dered but received stions & remarks: eel & cement stoo ttt   8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	d:  k  Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at site – no of rods  Nill PPC/PSC stock	Stock at site in Kgs Nill 45	Nill PPC/PSC last weeks stock				
Inward reporting Inward reporting Items not or Other correct Details of street Sl. No  1. 2. 3. 4. 5. 6. 7. 8.	rt (MRN/other) & dered but received stions & remarks: eel & cement stoo ttt   8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	i:  k Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock Proje© Manage	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at site – no of rods  Nill PPC/PSC stock  Admin Officer/Mana	Stock at site in Kgs Nill 45	Nill PPC/PSC last				
Inward repo Items not or Other correct Details of str Sl. No  1. 2. 3. 4. 5. 6. 7. 8. OPC stock	rt (MRN/other) & dered but received stions & remarks: eel & cement stoo ttt   8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	d:  k  Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 18.96 29.64 46.32 75.84	Stock at site – no of rods  Nill PPC/PSC stock	Stock at site in Kgs Nill 45	Nill PPC/PSC last weeks stock				

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:ashalin

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

	100	marks from site of					00 10 00	22				
Company:		PLSOV				Date:			08-10-2022			
Site:	Silve	r Oak Villas part-		Prepared by:		K.Tulasi Rani						
Report From / To 30-09- sat)		9-2022 to 08-10-2	022(fri to	Approved by:		K Pursho	tnam					
Report Date		0-2022										
List of requis	sitions numbers	missing in the rep	ort*:									
List of requis	sitions where PC	O/WO not prepared	1 3 workin	g days	after requisition	n:			A DOME			
Req No.				Item Description		Reason for not preparing PO/WO#						
List of requis	itions where PC	D/WO is prepared	and items h	ave no	t been received	at sit	e beyond ti	ne lead t	time:			
Req No.	Req Date	Serial no of item in Req.	Serial no of		Description	Details of discussion with suppliers						
184270	02-08-22	1		Guard alert siren			Payment					
185295	20-09-22	1	F	RP Ma	week		Availble delivered by next					
185304	27-09-22	1-3	4corex	6sq.mn	n armored cable n & 2corex4sq.mm Al service wire		Material Available Delivered by Wednesday					
185313	185313 04-10-22		1		d Locks	Material Available Delivered by Wednesday						
77. 0		1.	NT:11		From No.		Nill T	o No.	Nill			
	asses issued thi	s week:	Nill	22 02 1	0-22,05-10-22,	07-10		0110.	14111			
Delivery van Inward repor	t (MRN/other)	& stock report ema				07-10	-22		Yes			
	dered but receiv											
	ions & remarks											
	el & cement sto											
SI. No Tor size		Wt per mtr kgs	Wt. for 40 rod – kgs		010011 0110		Stock at site in Kgs		Previous stock in Kgs			
1.	8mm	.395		4.50	300	1350		-				
2.	10mm	.617		7.50	-	-		-				
3.	12mm	.89		10.67	200	2134		-				
4.	16mm	1.58		18.96	180	341		-				
5.	20mm	2.47		29.63	10	296		-				
6.	25mm	3.86		46.30	-	-	-		-			
7.	32mm	6.32		66.67			-					
8.	Binding wire	-			Nill	Nill		Ni				
OPC stock	Nill OPC last weeks stock		Nill		PPC/PSC stock	-		PPC/PSC last - weeks stock				
Details		Project Manage	Project Manager		Admin Officer/M		nager	Admir	n Audit			
Sign		-85		I								
		08-10-2022			08-10-2022							

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>, <a href="mailto:ashaiya@modiproperties.com">ashaiya@modiproperties.com</a>, ashaiya@modiproperties.com</a> 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!

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

			oak welfare asso	Date:	Date:		08-10-2022					
			Oak Villas		Prepared by:			K.Tulasi Rani				
Report From / To 30-09-sat)		2022 to 01-10-2022(fri to		Approved by:			K Purshotham					
Report Date		08-10-2										
List of requis	itions nu	nbers mi	ssing in the repo	ort*:	1							
List of requis	itions wh	ere PO/V	VO not prepared	3 workin	g days	after requisition	ı:					
Req No. Req Date		Date	Serial no of item in Req		Item Description			Reason for not preparing PO/WO#				
List of requis	itions wh	ere PO/V	VO is prepared a	and items h	nave no	t been received	at site	e beyo	ond the	lead time:		
Req No. Req Date			Serial no of it in Req.		Item Description			Details of discussion with supplier				supplier <sup>s</sup>
-			-			-		-				
No. of gate passes issued this v			veek:	Nil				To No	o. Nill		Nill	
Delivery van	site visit	on:		01-	10-22,0	3-10-22,05-10-2	22,07	-10-22	2			
Inward report (MRN/other) & stock report emailed				iled in pdf	format	to purchase?				Yes		
Items not ord			:									
Other correc												
Details of ste												
Sl. No	Tor size	e	Wt per mtr	Wt. for 1		Stock at site	Stock at site in		site in	Previous stock in Kg		
			kgs	rod – kgs		- no of rods	Kg	S				
1.	8mm		.395		4.74		<u>-</u>					
2.	10mm		.617		7.404		-					
3.	12mm		.89		10.68		-					
4.	16mm		1.58		18.96							
5.	20mm		2.47		29.64		-					
6.	25mm		3.86		46.32	-	-			-		
7.	32mm		6.32		75.84	-	-			27'11		
8.	Binding	g wire	-	2711		Nill		Nill		Nill		
OPC stock	Nill		OPC last Nill			PPC/PSC		Nill		PPC/PSC last		Nill
D : "			weeks stock			stock				weeks stock		
Details			Project Manage		Admin Officer/M		nager	F	Admin Audi			
Sign			00 00 2022		08-10-2022							
Date			08-fd-2022			08-10-2022						

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:ashaiino:ashaiiino:ashaiino:ashaii