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

			Dak Villas		Date:	24-09-2022			
			Oak Villas part-III		Prepared by:	K.Tulasi Rani			
Report From / To 16-09-sat)		sat)	2022 to 24-09-202	2(fri to	Approved by:	K Purshotham			
Report Date		24-09-2							
			issing in the repor						
				3 working	g days after requisition:				
Req No. Req Date		Date	Serial no of item in Req		Item Description	Reason for not preparing PO/WO#			
List of requisi	tions whe	re PO/\	VO is prepared an	d items h	ave not been received at site	beyond the lead time:			
Req No. Req Date			Serial no of item in Req.		Item Description	Details of discussion with suppliers			
184485	08-0	8-22	1-4	Ultra S	Sprinkle DK,HL, Malaysian brown DK & HL	Material not available			
184495	20-0	8-22	1		Ultra sprinkle HL	Material not available			
184522	19-0	8-22	1	V	Tiles Urbanwood dark	Material Available Delivered by Tuesday			
184536	23-08-22		1		Steel Ms L patti	Supplier not lifting the phone			
184537	23-08-22		1-2	PVC d	loor bend 75mmx45* & PVC Rigid pipe	Material Available Delivered by Monday			
184560	29-08-22		1-4		thesive Roff & CC Bonding RBR Roff & Araldite & Tile Grout cement	Material Available Delivered I Monday			
184564	01-09-22		1-6	UPVC Windows		Supplier can fix the windows by Wednesday			
184565	01-09-22		1	CPVC	FTA Adapter Brass 15nos pending	Material Available Delivered b Monday			
184567	02-09-22		1	Hardware plywood		Material Available Delivered Monday			
184568	02-09-22		1-4	675W	el doors 825Wx2075H & Vx2075H & SS Hinges & Magnetic door stoper	Material Available Delivered by Monday			
184569	02-09-22		1-9	Pane 675Wx2	el doors 825Wx2075H & 2075H & Cylinderacal lock Hinges & Magnetic door stoper	Material Available Delivered by Monday			
184570	03-09-22		1-5		UPVC Windows	Supplier can fix the windows Wednesday			
184571	03-09	-22	1-9		Panel doors	Material Available Delivered Monday			
184574	05-09	-09-22 1-4			Wall & Floor tiles	Material not available			
184575	05-09	09-22 1-4		Wall & Floor tiles		Material not available			
184577	05-09-22		1-4		& Floor tiles Malaysian DK & LT & HL and Nitco Jaipur panna	Material not available			
184578	06-09-22		1-6		UPVC Windows Supplier can fix the win Wednesday				
184580	08-09-22		1-13		Electrical wires	Material Available Delivered Monday			
184583 08-09-22		1		trical Round covers pvc 0mm 100nos pending	Material Available Delivered by Monday				

Date		24-09-2022		24-09-2022					
Sign		24-09-2022		24-09-2022					
Details		Project Manage	1	Admin Officer/Mana	gei	Admin Audit			
2		weeks stock		Admin Officer/Mana		weeks stock			
OPC stock	PC stock Nill		Nill	PPC/PSC stock	180	PPC/PSC last	253		
8.	Binding wire	- OPC last		Nill	Nill	Nill			
7.	32mm	6.32	75.84	-	-				
6.	25mm	3.86	46.32	-	-				
5.	20mm	2.47	29.64	-	-				
4.	16mm	1.58	18.96		-				
3.	12mm	.89	10.68	-	_				
2.	10mm	.617	7.404		-				
1.	8mm	.395	4.74	-	Kgs				
Sl. No	ttt	Wt per mtr kgs		Stock at site – no of rods	Stock at site in	Previous stock in Kgs			
	eel & cement stoc								
	ctions & remarks:	-							
	dered but received		F	paramas		1 00			
	rt (MRN/other) &	stock report ema				Yes			
	n site visit on:1	WCCK.		9-22,22-09-22,23-09-2		10 No. 0	5824		
No of gate	passes issued this	wools:	4	From No.	6821	To No.	7004		
	10 07 22	-	Electrical S		Monday Solvered by				
184644				Switches & MCB'S	Monday Material Available Delivered by				
184643	20-09-22	1-8	1.55	witches & MCB'S	Material not available Material Available Delivered by				
184642	19-09-22	1-3		& Floor tiles	Material not available				
184641	19-09-22	10.00.00		& Floor tiles	Monday	/			
184632	16-09-22	1	RCC Sp	acers All in one	Monday Material Available Delivered by				
184630	16-09-22	1-9		neral items	Materia	l Available Delive	ered by		
104029	15-09-22	1		r polished stone 0x600mm	Materia Monday	l Available Delive	ered by		
184617 184629	12-09-22	1	-	a urbanwood dark		l not available			
					Monday		егеа бу		
184611	12-09-22	1-25		VC material		l not available	- 11		
184609	12-09-22	1-3		& Floor tiles					
184608	12-09-22	1-8		pending & Floor tiles	Monday	l not available			
184606	10-09-22	1	Electrial fan b	oox pvc 25mm 15nos	Monday Material Available Delivered by				
184605	10-09-22	1		pox pvc 25mm 15nos pending	Material Available Delivered by				
10.440.7				poox pvc 25mm 15nos pending	Material Available Delivered by Monday				

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

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

Company: MHP		MHPL	PLSOV Date			::	24-09-2022						
		Silver				Prepared by:			K.Tulasi Rani				
		16-09-	2-2022 to 24-09-2022(fri to			Approved by:			K Purshotham				
Report Date 24-09-			-2022										
			issing in the rep	ort*: 185294	4								
			WO not prepare			after requisition	n;						
Req No.			Serial no of item in Req			Description	Reason for not preparing PO/WO#				ng PO/WO#		
185295	20-0	9-22	1	F	RP Ma	anhole covers							
185298	21-09	-22	1		Printer Cable								
List of requi	sitions who	ere PO/	WO is prepared	and items h	ave no	ot been received	at sit	e beyo	nd the	lead ti	ne:		
Req No.		Date	Serial no of item in Req.			Description	Details of discussion with supplier ^s				vith supplier ^s		
184270	02-0	8-22	1		Guard	d alert siren	Payment			issue			
185281			1	SS Self	Drilli	ng screws 8x25				Available Delivered by			
185297 21-09-22		9-22	1-6	Electri		B TPN & MCB ber box	TPN & MCB & Material			Available Delivered by			
No. of gate p		- J 41-!	1	Nil		From No.		Nil	ToN			Nil	
Delivery van			veek.		20-09-22,21-09-22,22-09-22,23-0				101	0110.			
			stock report ema				23-09	-22			Yes		
	-	-	•	ined in pur	LOTIIIai	to purchase?					1 68		
sItems not or			1:										
Other correct			-										
Details of ste Sl. No		nt stock		Wt. for 40	C4	Ctaalaat aita	Cto	-14 -:	4. :	Dans	:	1- :- Y	
SI. No	Tor size		Wt per mtr		reet	– no of rods K		Stock at site in Revious stock Kgs 2025 -		ock in Kgs			
1.	8mm		.395	rod – kgs	4.50								
2.	10mm		.617		7.50			-		-			
3.	12mm		.89	1	10.67		2401			+-			
4.	16mm		1.58		18.96 204		3413			+-			
5.	20mm	-	2.47		29.63					-			
6.	25mm	-	3.86		6.30					-			
7.	32mm		6.32		66.67	_	_			+-			
8.	Binding	wire	- 0.52			Nill	Nill				Nill		
OPC stock Nill			OPC last	Nill		PPC/PSC	-			PC/PS	C last	-	
JFC SLOCK IVIII			weeks stock			stock				weeks stock			
Details			Project Manager			Admin Officer	nager						
			Yan			0	0						
Sign		- 1	The same of the sa			1							

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

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

		10111	arko rrom one or											
Company: Silver			Dak welfare asso	Date	Date:			24-09-2022						
			Oak Villas		Prepa	Prepared by:			K.Tulasi Rani					
			2022 to 24-09-20)22(fri to		Approved by:			K Purshotham					
Report Date		24-09-2	2022	022										
	sitions nun	nbers mi	issing in the rep	ort*:										
List of requis	sitions who	ere PO/V	WO not prepared	1 3 worl	king days	after requisition	1:							
Req No.			Serial no of item in Req		Item Description			Reason for not preparing PO/WO#						
List of requi	sitions who	ere POA	WO is prepared a	and item	s have no	t heen received	at si	te bev	ond th	e lea	d time:			
							- J	De	tails o	fdie	cussion wit	h supplier ^{\$}		
Req No. Req Date		Date	Serial no of item		Item Description			טע	ians 0	1 013	oussion wit	ii suppiioi		
191028	14.0	in Req. 1-09-22			Glass door Toughned glass				Material Available Delivered by					
191028	14-0	17-44	1		2100x900mm			Wedne				J		
					210		+							
No. of gate passes issued this week:					Nil	From No.		Nil	Tol	No.		Nil		
Delivery van site visit on:					20-09-22,21-09-22,22-09-22,23-09-22									
Inward report (MRN/other) & stock report emaile														
Items not ord				Р										
Other correc			•											
Details of ste			,											
Sl. No	Tor size		Wt per mtr	ntr Wt. for		Stock at site		Stock at site in		Previous stock in Kgs				
SI. 140	TOI SIZE		kgs	rod – k		- no of rods	Kgs							
1.	8mm		.395	100	4.74		-							
2.	10mm		.617		7.404		-	-						
3.	12mm		.89		10.68		-							
<u> </u>	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	-	1		Nill	Ni				Nill			
OPC stock	Nill		OPC last	Nill		PPC/PSC	Ni	11			C/PSC last	Nill		
Of C Stock			weeks stock			stock				weeks stock				
Details			Prøject Manager			Admin Officer/Manager				Admin Audit				
Sign														
Date			24-09-2022			24-09-2022								
Daie														

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>rajkumarn@modiproperties.com</u> 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!