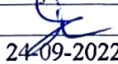


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Silver Oak Villas		Date:	24-09-2022
Site:		Silver Oak Villas part-III		Prepared by:	K.Tulasi Rani
Report From / To		16-09-2022 to 24-09-2022(fri to sat)		Approved by:	K Purshotham
Report Date		24-09-2022			
List of requisitions numbers missing in the report*:					
List of requisitions where PO/WO not prepared 3 working days after requisition:					
Req No.	Req Date	Serial no of item in Req	Item Description	Reason for not preparing PO/WO [#]	
List of requisitions where PO/WO is prepared and items have 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 supplier ^s	
184485	08-08-22	1-4	Ultra Sprinkle DK,HL, Malaysian brown DK & HL	Material not available	
184495	20-08-22	1	Ultra sprinkle HL	Material not available	
184522	19-08-22	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 door bend 75mmx45* & PVC Rigid pipe	Material Available Delivered by Monday	
184560	29-08-22	1-4	Tile Adhesive Roff & CC Bonding Agent RBR Roff & Araldite & Tile Grout cement	Material Available Delivered by 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 by Monday	
184567	02-09-22	1	Hardware plywood	Material Available Delivered by Monday	
184568	02-09-22	1-4	Panel doors 825Wx2075H & 675Wx2075H & SS Hinges & Magnetic door stoper	Material Available Delivered by Monday	
184569	02-09-22	1-9	Panel doors 825Wx2075H & 675Wx2075H & Cylinderacal lock & SS Hinges & Magnetic door stoper	Material Available Delivered by Monday	
184570	03-09-22	1-5	UPVC Windows	Supplier can fix the windows by Wednesday	
184571	03-09-22	1-9	Panel doors	Material Available Delivered by Monday	
184574	05-09-22	1-4	Wall & Floor tiles	Material not available	
184575	05-09-22	1-4	Wall & Floor tiles	Material not available	
184577	05-09-22	1-4	Wall & Floor tiles Malaysian brown DK & LT & HL and Nitco Jaipur panna	Material not available	
184578	06-09-22	1-6	UPVC Windows	Supplier can fix the windows by Wednesday	
184580	08-09-22	1-13	Electrical wires	Material Available Delivered by Monday	
184583	08-09-22	1	Electrical Round covers pvc 150mm 100nos pending	Material Available Delivered by Monday	

184598	10-9-22	1	Electrial fan box pvc 25mm 15nos pending	Material Available Delivered by Monday			
184605	10-09-22	1	Electrial fan box pvc 25mm 15nos pending	Material Available Delivered by Monday			
184606	10-09-22	1	Electrial fan box pvc 25mm 15nos pending	Material Available Delivered by Monday			
184608	12-09-22	1-8	Wall & Floor tiles	Material not available			
184609	12-09-22	1-3	Wall & Floor tiles	Material not available			
184611	12-09-22	1-25	CPVC material	Material Available Delivered by Monday			
184617	12-09-22	1	Tiles Ispira urbanwood dark	Material not available			
184629	15-09-22	1	Tandoor polished stone 600x600mm	Material Available Delivered by Monday			
184630	16-09-22	1-9	General items	Material Available Delivered by Monday			
184632	16-09-22	1	RCC Spacers All in one	Material Available Delivered by Monday			
184641	19-09-22	1-3	Wall & Floor tiles	Material not available			
184642	19-09-22	1-8	Wall & Floor tiles	Material not available			
184643	20-09-22	1-7	Electrical Switches & MCB'S	Material Available Delivered by Monday			
184644	20-09-22	1-7	Electrical Switches & MCB'S	Material Available Delivered by Monday			
No. of gate passes issued this week:			4	From No. 6821 To No. 6824			
Delivery van site visit on:			20-09-22,21-09-22,22-09-22,23-09-22				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes			
Items not ordered but received:							
Other corrections & remarks:							
Details of steel & cement stock							
Sl. No	ttt	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	4.74	-	-		
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	-	-		
8.	Binding wire	-		Nil	Nil	Nil	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	180	PPC/PSC last weeks stock	253
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		24-09-2022		24-09-2022			

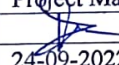
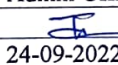
Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumam@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on 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

Company:	MHPLSOV	Date:	24-09-2022
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani
Report From / To	16-09-2022 to 24-09-2022(fri to sat)	Approved by:	K Purshotham
Report Date	24-09-2022		
List of requisitions numbers missing in the report*: 185294			
List of requisitions where PO/WO not prepared 3 working days after requisition:			
Req No.	Req Date	Serial no of item in Req	Item Description
185295	20-09-22	1	FRP Manhole covers
185298	21-09-22	1	Printer Cable
Reason for not preparing PO/WO#			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:			
Req No.	Req Date	Serial no of item in Req.	Item Description
184270	02-08-22	1	Guard alert siren
185281	23-08-22	1	SS Self Drilling screws 8x25mm
185297	21-09-22	1-6	Electrical DB TPN & MCB & Fiber box
Details of discussion with supplier ^s			
Payment issue			
Material Available Delivered by Wednesday			
Material Available Delivered by Monday			
No. of gate passes issued this week:			
Nil From No. Nil To 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 emailed in pdf format to purchase? Yes			
sItems not ordered but received:			
Other corrections & remarks:			
Details of steel & cement stock			
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 40feet rod - kgs
1.	8mm	.395	4.50
2.	10mm	.617	7.50
3.	12mm	.89	10.67
4.	16mm	1.58	18.96
5.	20mm	2.47	29.63
6.	25mm	3.86	46.30
7.	32mm	6.32	66.67
8.	Binding wire	-	Nil
OPC stock	Nil	OPC last weeks stock	Nil
			PPC/PSC stock
			-
			PPC/PSC last weeks stock
			-
Details		Project Manager	
Sign		Admin Officer/Manager	
Date		24-09-2022	
		24-09-2022	
		Admin Audit	

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 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

Company:	Silver Oak welfare association	Date:	24-09-2022
Site:	Silver Oak Villas	Prepared by:	K.Tulasi Rani
Report From / To	16-09-2022 to 24-09-2022(fri to sat)	Approved by:	K Purshotham
Report Date	24-09-2022		
List of requisitions numbers missing in the report*:			
List of requisitions where PO/WO not prepared 3 working days after requisition:			
Req No.	Req Date	Serial no of item in Req	Item Description
Reason for not preparing PO/WO [#]			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:			
Req No.	Req Date	Serial no of item in Req.	Item Description
191028	14-09-22	1	Glass door Toughned glass 2100x900mm
Details of discussion with supplier ^{\$}			
			Material Available Delivered by Wednesday
No. of gate passes issued this week:	Nil	From No.	Nil
Delivery van site visit on:	20-09-22,21-09-22,22-09-22,23-09-22	To No.	Nil
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes		
Items not ordered but received:			
Other corrections & remarks:			
Details of steel & cement stock			
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs
1.	8mm	.395	4.74
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
8.	Binding wire	-	Nil
OPC stock	Nil	OPC last weeks stock	Nil
			PPC/PSC stock
			Nil
			PPC/PSC last weeks stock
			Nil
Details	Project Manager		Admin Officer/Manager
Sign			
Date	24-09-2022		24-09-2022

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