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

O	Silver	ak Villas part-III		Date:	17-09-2022		
Company:	Olle Villag most III			Prepared by:	K.Tulasi Rani		
Site:	te: Silver Out + Mas part - 1			Approved by:	K Purshotham		
Report From /	sat)	022 to 17 or 2021	(===	11			
Report Date	17-09-2	022					
List of requisiti	ons numbers mis	ssing in the report	*:	1 2 1111			
List of requisiti	ons where PO/W	O not prepared 3	3 workin	g days after requisition:	Reason for not preparing PO/WO#		
Req No.	Req Date	eq Date   Serial no of		Item Description	Reason for not propulate		
		item in Req	DIVIC	C HDPE over head tank			
184610	12-09-22	1					
184611	12-09-22	1		C HDPE over head tank			
184612	12-09-22	1		C HDPE over head tank			
184628	14-09-22	1-3	Eco di	rain pipe & Eco Raiser & Eco drain chamber			
101550	15.00.00	1		andoor polished stone			
184629	15-09-22	1	13	600x600mm			
					'. I are at the lead time:		
List of requisit	ions where PO/	WO is prepared ar	nd items	have not been received at s	Details of discussion with suppliers		
Req No.	Req Date	Serial no of item in Req.	Item Description		Details of discussion 11		
104404	15-07-22	1-5	Ultra Sprinkle DK,HL, Malaysian brown DK & HL		Material not available		
184404	13-07-22						
				and Jaipur panna	111		
184405	15-07-22	1-2	Ul	tra Sprinkle DK & HL	Material not available		
184406	15-07-22	1-5	Ultra Sprinkle HL,DK &		Material not available		
104400	15-07-22		1	Maharaja off white &			
			Ma	laysian brown DK & HL	" 11		
184410	18-07-22	1-2	Malaysian brown DK & HL		Material not available		
184420	19-07-22	1	Printer cable		Local purchase		
	04-08-22	1	UP	VC window sliding with	Supplier can fix the windows by		
184477	04-08-22			900Wx900H 1no pending	tuesday		
184485	08-08-22	1-4	Ultra Sprinkle DK,HL,		Material not available		
10-1-105	00 00 22		Ma	laysian brown DK & HL	76. 11		
184495	20-08-22	1		Ultra sprinkle HL	Material not available		
184512	17-08-22	17-08-22 1-8		trical conducting material	Material Available Delivered by		
104312	17-00-22				Monday		
104510	18-08-22	1-14	CP	shower arm 3nos pending	Material Available Delivered by		
184519	10-00-22				Monday		
104522	19-08-22	08-22 1		Tiles Urbanwood dark	Material Available Delivered by		
184522	19-08-22	1	V.11105 CTCGHTWCCT SAME		Tuesday		
184536	23-08-22	23-08-22 1-2		Steel Ms L patti	Supplier did not receive the PO		
104550							
10.1505	23-08-22	23-08-22 1-2		C door bend 75mmx45*	Material Available Delivered by		
184537	23-08-22	1-2		& PVC Rigid pipe	Monday		
104545	24-08-22	1-2	Electrical Copper yellow &		Material Available Delivered by		
184545	24-00-22		Black wires 1sqmmx90mts &		Monday		
			Bl	ack wires 4sqmmx90mts			
184552	29-08-22	1	And	hor Bolt pin type 6x50mm	Material Available Delivered by		
	m - 00 - m		1		Monday		

184560	E		Tile Adhesive Roff & CC Bonding Agent RBR Roff & Araldite & Tile Grout cement	Material Available Delivered by Monday			
184563	30-08-22	1-9	Panel Doors	Material Available Delivered by Monday			
184564	01-09-22	1-6	UPVC Windows	Supplier did not receive the Po			
184565	01-09-22	1	CPVC FTA Adapter Brass 15nos pending	Material Available Delivered by Monday			
184566	02-09-22	1	Electrical Copper wire yellow colour 1sqmmx90mts	Material Available Delivered by Monday			
184567	02-09-22	1	Hardware plywood	Material Available Delivered by Monday			
184568	02-09-22	1-9	Panel doors	Material Available Delivered by Monday			
184569	02-09-22	1-9	Panel doors	Material Available Delivered by Monday			
184570	03-09-22	1-5	UPVC Windows	Supplier did not receive the Po			
184571	03-09-22	1-9	Panel doors	Material Available Delivered by Monday			
184572	03-09-22	1-3	Electrical Copper yellow & Black wires 4sqmmx90mts & insulation tapes	Material Available Delivered by Monday			
184573	05-09-22	1	Ispira Crema marfil tiles	Material Available Delivered by Tuesday			
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 Thursday			
184579	08-09-22	1-13	Electrical wires	Material Available Delivered by Monday			
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	1-8	Elecrical slab conducting material	Material Available Delivered by Monday			
184602	10-09-22	1	Conceled flush tanks 4nos pending	Material Available Delivered by Monday			
184603	10-09-22	1	Conceled flush tanks 4nos pending	Material Available Delivered by Monday			
184604	10-09-22	1	Conceled flush tanks 4nos pending	Material Available Delivered by Monday			
184605	10-09-22	1-8	Elecrical slab conducting material	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			
184610	12-09-22	1-25	CPVC material	Material Available Delivered by Monday			

104611									
184611	12-09-22	1-25	CPVC	material	Material Available Delivered by Monday				
184612	12-09-22	1-25	CPVC	material		Available Delivered by			
184613	12-09-22	1-2	& CPVC End	mm length 15nos cap 20mm 6nos nding	Material Available Delivered by Monday				
184614	12-09-22	1-3	Tile Adhesi Bonding Age	ive Roff & CC ent RBR Roff & raldite	Material Available Delivered by Monday				
184617	12-09-22	1		urbanwood dark	Material no	t available			
184618	12-09-22	1-3		er MTA & FTA angle cock	Material A	vailable Delivered by			
184627	14-09-22	1-19		al switches	Material Available Delivered by Monday				
	passes issued this	week:	6	From No.	6815 To	No.	6820		
Delivery van	site visit on:1		12-09-22 14-0	9-22,15-09-22,16-0	09-22				
			12-07-22,14-0	7-22,13-07-22,10-0	0, 22				
	rt (MRN/other) &	stock report ema	iled in pdf format	to purchase?		Yes			
Inward repor			iled in pdf format	to purchase?		Yes			
Inward repor	rt (MRN/other) &		iled in pdf format	to purchase?		Yes			
Inward report Items not ord Other correct	rt (MRN/other) & dered but received	i:	iled in pdf format	to purchase?		Yes			
Inward report Items not ord Other correct	rt (MRN/other) & dered but received tions & remarks:	i:	Wt. for 12 mtr	to purchase?  Stock at site – no of rods	Stock at sit in Kgs		stock in Kgs		
Inward report Items not ord Other correct Details of states. No	rt (MRN/other) & dered but received tions & remarks: eel & cement stoo	i: k Wt per mtr	iled in pdf format  Wt. for 12 mtr	to purchase?  Stock at site –	Stock at sit		stock in Kgs		
Inward report Items not ord Other correct Details of state Sl. No  1. 2.	tt (MRN/other) & dered but received tions & remarks: eel & cement stood Tor size  8mm 10mm	k Wt per mtr kgs .395	Wt. for 12 mtr rod – kgs 4.74 7.404	to purchase?  Stock at site – no of rods	Stock at sit in Kgs		stock in Kgs		
Inward report Items not ore Other correct Details of ste Sl. No  1. 2. 3.	t (MRN/other) & dered but received tions & remarks: eel & cement stock Tor size  8mm 10mm 12mm	kk Wt per mtr kgs .395 .617 .89	Wt. for 12 mtr rod – kgs 4.74 7.404 10.68	to purchase?  Stock at site – no of rods	Stock at sit in Kgs		stock in Kgs		
Inward report Items not ore Other correct Details of ste Sl. No  1. 2. 3. 4.	tr (MRN/other) & dered but received tions & remarks: eel & cement stock Tor size  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 at sit in Kgs		stock in Kgs		
Inward report Items not orco Other correct Details of sto Sl. No  1. 2. 3. 4. 5.	tr (MRN/other) & dered but received tions & remarks: eel & cement stood Tor size  8mm 10mm 12mm 16mm 20mm	d: 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 sit in Kgs		stock in Kgs		
Inward report Items not orce Other correct Details of sto Sl. No  1. 2. 3. 4. 5. 6.	tr (MRN/other) & dered but received tions & remarks: eel & cement stood Tor size  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 at sit in Kgs		stock in Kgs		
Inward report Items not orce Other correct Details of ste Sl. No  1. 2. 3. 4. 5. 6. 7.	tr (MRN/other) & dered but received tions & remarks: eel & cement stood Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm	d: 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 sit in Kgs	e Previous	stock in Kgs		
Inward report Items not orco Other correct Details of sto Sl. No  1. 2. 3. 4. 5. 6. 7. 8.	tr (MRN/other) & dered but received tions & remarks: eel & cement stood Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	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 sit in Kgs Nill	e Previous	stock in Kgs		
Inward report Items not orce Other correct Details of ste Sl. No  1. 2. 3. 4. 5. 6. 7.	tr (MRN/other) & dered but received tions & remarks: eel & cement stood Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm	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	stock at site – no of rods Nill PPC/PSC stock	Stock at sit in Kgs Nill 253	e Previous  Nill  PPC/PSC las weeks stock	st   390		
Inward report Items not orco Other correct Details of sto Sl. No  1. 2. 3. 4. 5. 6. 7. 8.	tr (MRN/other) & dered but received tions & remarks: eel & cement stood Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire	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 75.84	stock at site – no of rods Nill	Stock at sit in Kgs Nill 253	e Previous  Nill PPC/PSC las	st   390		
Inward report Items not ore Other correct Details of sternil Sl. No  1. 2. 3. 4. 5. 6. 7. 8. OPC stock	tr (MRN/other) & dered but received tions & remarks: eel & cement stood Tor size  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 sit in Kgs Nill 253	e Previous  Nill  PPC/PSC las weeks stock	st   390		

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!

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

Company: MHPLSOV			SOV		Date							
Site:				Oak Villas part-III			ŀ	K.Tulasi Rani				
sat)		2022 to 17-09-2022(fri to		Prepa Appr	Approved by:		K Purshotham					
Report Date 17-09-2												
List of requi	sitions nur	nbers m	issing in the rep	ort*:								
List of requi	sitions who	ere PO/	WO not prepared	d 3 working	g days	after requisition	1:					
Req No.	Req No. Req Date		Serial no of item in Req		Item Description			Reasor	for no	ot preparin	g PO/WO#	
185281			1	SS Self Drilling screws 8x25mm								
185287	14-09	-22	1	Sc		olid blocks 6x8x16						
List of requis	eitione who	are DO	WO is prepared	and itama h		t haan maadiyad	at ait	a hayand t	ha land	time		
Req No.	Rea	Date	Serial no of				at SI	Details	of dies	neeion wit	h supplier§	
•	•		item in Req.		item D	tem Description		Details of discussion with supplier <sup>\$</sup>				
184270	184270 02-08-22 1		1	Guard alert siren				Material Available Delivered by Wednesday				
184288	184288 14-09-22		1-6	Plum		nbing PVC material		Material Available Delivered by Monday			d by Monday	
N		1.41.1	1	271		- N	٠,	T'1 TD	NT -		Nil	
No. of gate p Delivery van			veek:	Nil Nil		From No. Nil To N			No.	10. NII		
			stock renort ema		ed in pdf format to purchase?			Yes				
sItems not or		-		med in per	and an best seemen to best more.							
Other correct												
Details of ste												
Sl. No			Wt per mtr	Wt. for 40	Ofeet Stock at site		Sto	Stock at site in		Previous stock in Kgs		
	. TO SIZE		kgs	rod - kgs		- no of rods		Kgs				
1.	8mm		.395		4.50	450	202	2025		-		
2.	10mm		.617		7.50	-	-	-		-		
3.	12mm		.89		10.67	225		2401		-		
4.	16mm		1.58		18.96	204	_	3413		-		
5.	20mm		2.47		29.63	10	296	296		-		
6.	25mm		3.86		46.30	-	-	-		-		
7.	32mm		6.32		66.67	-	-		-			
8.	Binding	wire	-			Nill	Nil			Vill		
OPC stock	Nill	OPC last Nill weeks stock		Nill		PPC/PSC stock	-	-		PPC/PSC last - weeks stock		
Details			Project Manage	Г		Admin Officer/I				Admin Audit		
Sign			A LONG A LANGE OF									
Date			17-09-2022			17-09-2022						

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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:	Silve	Silver Oak welfare association				17-09-2023	17-09-2022			
Site:	Silve	er Oak Villas		Date: Prepared by:		K.Tulasi Rani				
sat)		9-2022 to 17-09-20			oved by:	K Purshotham				
Report Date 17-09-2022										
List of requisit	tions numbers	missing in the repo	rt*:							
List of requisit	tions where Po	D/WO not prepared	3 workin	o days :	after requisition	1'				
Req No.	Req Date	Serial no of ite	em I	Item Description		Reason for not preparing PO/WO#				
191028	14-09-22	1	Glass door		Toughned 0x900mm	-				
List of requisi	tions where P	O/WO is prepared a	nd items l	nave not	been received	at site beyond	the le	ad time:		
Req No.	Req Date	Serial no of ite	em Item Des				Details of discussion with suppl		supplier <sup>§</sup>	
-	-	-		-		-				
No. of gate pa	asses issued th	is week:	Ni	1	From No.	Nil To No. Nil				
Delivery van	site visit on:1		12-0	09-22 14	1-09-22 15-09-		110.		1411	
Inward report	(MRN/other)	& stock report ema	iled in pdf	format	to purchase?	1 22,10 07 22		Yes		
Items not ord	ered but receiv	/ed:	T		to puronaso.			103		
	ions & remark									
Details of ste	el & cement st	ock								
Sl. No Tor size		Wt per mtr kgs	Wt. for 12 mtr rod – kgs		Stock at site  – no of rods	Stock at site Kgs	in	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				Nill	Nill		Nill		
OPC stock	Nill	OPC last weeks stock	Nill		PPC/PSC stock	Nill		C/PSC last	Nill	
Details	1	Prøject Manage	r					Admin Audit		
Sign							110	min Auult		
Date			17-09-2022		17-09-2022					

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