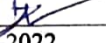


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver Oak Villas part-III	Date:	27-08-2022	
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani	
Report From / To	19-08-2022 to 27-08-2022(fri to sat)	Approved by:	K Purshotham	
Report Date	27-08-2022			
List of requisitions numbers missing in the report*: 184519				
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#
184483	06-08-22	1	PVC coated GI wire	
184498	16-08-22	1	UPVC Sliding mesh 900Wx900H	
184537	23-08-22	1-26	Plumbing PVC material	
184538	23-08-22	1-26	Plumbing PVC material	
184539	23-08-22	1-26	Plumbing PVC material	
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
184324	30-06-22	1	Gate lights	Material Available Delivered by Monday
184372	28-07-22	1-3	Ultra Sprinkle HL, Luna DK & HL	Material Available Delivered by Monday
184404	15-07-22	1-5	Ultra Sprinkle DK,HL, Malaysian brown DK & HL and Jaipur panna	Material Available Delivered by Tuesday
184405	15-07-22	1-2	Ultra Sprinkle DK & HL	Material Available Delivered by Monday
184406	15-07-22	1-8	Wall & Floor tiles	Part material received.
184410	18-07-22	1-8	Malaysian brown DK & HL	Material Available Delivered by Monday
184420	19-07-22	1	Printer cable	Local purchase
184461	29-07-22	1	Wall hung EWC with seat cover	Material Not Available
184463	01-08-22	1	Crack fill chemical	Material Available Delivered by Monday
184474	03-08-22	1-3	Wall plug fisher 5mm & White cement & Araldite pending	Material Not Available
184480	05-08-22	1-9	Plumbing Sanitary	Material Not Available
184485	08-08-22	1-5	Ultra Sprinkle DK,HL, Malaysian brown DK & HL	Material Available Delivered by Tuesday
184489	10-08-22	1-3	Electrical copper wire yellow colour1sqmmX 90m & Blue colour 4sqmmx90m & Black colour 4sqmmx90m	Material Available Delivered by Monday
184494	20-08-22	1-2	Tiles Country chocholet & Crema marfil pending	Material Available Delivered by Tuesday
184495	20-08-22	1-6	Ceramic tiles Luna DK&HL< and Ultra sprinkle HL<&DK pending	Material Available Delivered by Tuesday
184507	17-08-22	1-3	CP Sink cock with swivel spout & wash basin waste coupling & PVC waste pipe	Material Not Available

184509	17-08-22	1-8	Electrical conducting material	Material Available Delivered by Monday			
184510	17-08-22	1-8	Electrical conducting material	Material Available Delivered by Monday			
184511	17-08-22	1-8	Electrical conducting material	Material Available Delivered by Monday			
184512	17-08-22	1-8	Electrical conducting material	Material Available Delivered by Monday			
184513	17-08-22	1-8	Electrical conducting material	Material Available Delivered by Monday			
184514	17-08-22	1-8	Electrical conducting material	Material Available Delivered by Monday			
184515	17-08-22	1	Hold Fast	Material Available Delivered by Monday			
184517	18-08-22	1-12	CP shower arm 3nos & CP short body 1no pending	Material Not Available			
184522	19-08-22	1-4	Verified tiles	Material Available Delivered by Tuesday			
184523	22-08-22	1-26	CPVC material & water tank	Material Available Delivered by Monday			
184524	22-08-22	1-26	CPVC material & water tank	Material Available Delivered by Monday			
184525	22-08-22	1-26	CPVC material & water tank	Material Available Delivered by Monday			
184528	22-08-22	1-9	Panel doors	Material Available Delivered by Monday			
184532	22-08-22	1-4	Electrical swich 6amp & Switch blank plate & PVC round covers 75mm &150mm	Material Available Delivered by Monday			
184534	22-08-22	1	CPVC Reducer FTA	Material Available Delivered by Monday			
184535	23-08-22	1-2	Test Apparatus Slump cone & Cube testing moulds	Material Available Delivered by Monday			
184536	23-08-22	1	SS screws Half thread 100X8 MM	Material Available Delivered by Monday			
184540	23-08-22	1	Doors Internal Beading	Material Available Delivered by Monday			
184545	24-08-22	1-13	Electrical wires	Material Available Delivered by Monday			
184546	23-08-22	1-14	CP Plumbing material	Material Available Delivered by Monday			
184547	23-08-22	1-9	Sanitary material	Material Not Available			
No. of gate passes issued this week:			7	From No.	6801	To No.	6807
Delivery van site visit on:			19-8-22,20-08-22,22-08-22,24-08-22,26-08-22				
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	Tor size	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	98	PPC/PSC last weeks stock 276
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date	27-08-2022			27-08-2022		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajikumarn@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:	27-08-2022
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani
Report From / To	19-08-2022 to 27-08-2022(fri to sat)	Approved by:	K Purshotham
Report Date	27-08-2022		
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
185266	30-07-22	1	Mild Steel cuplock
185281	23-08-22	1	Galvanized Roofing sheet & Drilling screws 8x25mm
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
Details of discussion with supplier ⁵			
Wender did not receive the payment.After payment he delivered the material			
No. of gate passes issued this week:	Nil	From No.	Nil
Delivery van site visit on:1	19-8-22,20-08-22,22-08-22,24-08-22,26-08-22	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
			-
			PPC/PSC last weeks stock
			-
Details	Project Manager		Admin Officer/Manager
Sign			
Date	27-08-2022		27-08-2022

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