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

Company:		-	THOM SILE	on the Requ	isition by Site Report	of purchase division			
Site:		DIIVEI	Oak Villas nam	-111	Date:				
Report From / To		Silver	Oak Villas part	-111	Prepared by:	23-07-2022			
Portific	111 / 10	13-07-2022 to 23-07-2022(fri to sat)			Approved by:	K.Tulasi Rani			
Renado					Approved by:	K Purshotham			
Report Dat	te	23-07-	-2022						
List of requ	uisitions nur	1		nort*·					
D requ	uisitions wh	ere PO/	WO not prepare	ed 2 months	1 0				
Ked No.	Reg	Date	Serial no of	od 3 working	g days after requisition	n:			
			item in Req		tem Description	Reason for not preparing PO/WO#			
184244	10-0	06-22	1		i				
184288	21-0	06-22	1-2	Alulli	inium windows mesh				
184408		7-22	1	Oper	nable windows 3 nos				
184411		7-22	1-3	V. Tile	s Ispira Crema marfil				
184417		7-22			all & Floor tiles				
		, 22	1-2	CI Ele	ectrodes & bentonide				
184418	19-0	7-22	1.0		powder				
	1,2-0		1-2	CI Ele	ectrodes & bentonide				
					powder				
List of requi	sitions who	re DOA	WO:-						
Rea No	Req 1	Doto	o is prepared	and items ha	ve not been received a	at site beyond the lead time:			
rio.	Ked	Jale		It	em Description	Details of discussion with supplier ^s			
184169	13-05	5 22	item in Req.						
101105	13-03	5-22	1-2	Regal B	eige 600x1200mm 50	Regal beige tiles not available at			
				Boxes	&Urbanwood dark	Supplier and Urbanwood dark Tiles			
				200x	1200mm 20Boxes	available delivered by Tuesday			
184171	13-05	22		pending Carrara 600x1200mm 40					
104171	13-03	1-22	1			Material Not Available			
184229	01.06	22		boxs pending					
104229	01-06	70-22	1-2	Carrara	600x1200mm 42nos	Material Not Available			
				&U	rbanwood light				
				200x1	200mm 39 Boxes				
184268	17-06-	22	1.0		pending				
104200	17-00-	-22	1-2	Kitch	en Dado Country	Material Available Delivered by			
				Almond	14 boxes & country	Monday			
184297	20 06	22	1.0		40Boxes pending				
10427/	28-06-	22	1-2		ors 38"x80" Ino and	Material Available Delivered by			
104200	20.00	22	1.0		ges 33nos pending	Monday			
184298	28-06-	22	1-2	Panel Doo	ors 38"x80" Ino and	Material Available Delivered by			
104000	20.06.22	20.06.20		SS Hinges 33nos pending		Monday			
184299	28-06-2	22	1-13	Ele	ectrical wires	Material Available Delivered by			
104000	10000					Monday			
184300	28-06-2	22	1-13	Ele	ectrical wires	Material Available Delivered by			
						Monday			
184324	30-06-2	22	1	Electr	ical gate lamps	Material Available Delivered by			
						Monday			
184325	30-06-2	2	1	Electr	ical gate lamps	Material Available Delivered by			
						Monday			
184367	02-07-22		1	Rubbe	r Mould Pavers	Material Available Delivered by			
						Monday			
84368	02-07-22	2	1	I	Pad locks	Material Available Delivered by			
						Monday			
84372	28-07-22	2	1-7	Саггага сте	ma marfil, concrete	Part material available it will delivered			
		-			sprinkle HL,Luna	by Tuesday			
					Urbanwood light	-, -20000			
84381	08-07-22	,	1-13		trical Wires	Material Available Delivered by			
1007	00-07-22	'	1 13	Lice		Monday			

184382	08-07-22	1.0							
101302	08-07-22	1-3	Electrical	Wires yellow 1/18	Material .	Available Delive	red by		
			6nos, b	lue wires 7/20	Monday				
				wires 7/20 4nos					
184389	11-07-22	1		pending					
	110722	1	Wall & Flo	oor Tiles Country		Material Available Delivered by			
184394	14-07-22			10 boxes pending	Monday				
		1-21	CPV	C material	Material A Monday	Available Delive	red by		
184404	15-07-22	1-12	Wall	& Floor tiles	Part material available.It will delivered by Tuesday				
184405	15-07-22	1-8	Wall &	& Floor tiles		rial available.It v	vill delivered		
194406					by Tuesda				
184406	15-07-22	1-12	Wall &	& Floor tiles		rial available.It v	ill delivered		
184407	15.07.00				by Tuesda				
184407	15-07-22	1	Vertified ti	les Nitco Biblios		vailable delivere	d by		
184409	18-07-22	1.4			Tuesday				
104409	18-07-22	1-4	Wall &	k Floor tiles		ial available.It w	ill delivered		
184410	18-07-22	1-8	XX7_11_6	FI .'I	by Tuesda		'11 1 11 1		
101110	10-07-22	1-8	Wall &	k Floor tiles		ial available.It w	ill delivered		
184416	19-07-22	1-4	Flectrical PV	C & Led lights &	by Tuesday Material A		ad by		
				d bulbs	Material Available Delivered by Monday				
			Bu	d builds	Wioliday				
No. of gate r	passes issued this	week	4/5	From No.	9634 T	o No.	9637		
	site visit on:1			22,21/7/22,22/7/2		0140.	7037		
		& stock report em	ailed in pdf forma	t to purchase?		Yes			
	dered but receive		1	F					
Other correc	tions & remarks:	100 DE 200							
Details of ste	eel & cement sto	ck							
Sl. No	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site -	Stock at site	e Previous st	ock in Kgs		
		kgs	rod – kgs	no of rods	in Kgs		Č		
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	Nill	PPC/PSC	250	PPC/PSC last	328		
		weeks stock		stock		weeks stock			
Details		Project Manage	r	Admin Officer/N	Manager	Admin Audit			
Sign		X		The state of the s					
Date		23-07-2022		23-07-2022					

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

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

	1				e of Site Repo	it of p	urcii	ase divisi	<u>on</u>		
Company:	Silv	er Oak welfare ass	Oak welfare association		Date:		23-07-2022				
		er Oak Villas		Prepared by:		K.Tulasi Rani					
Report From	sat	07-2022 to 23-07-2	Approved by:		K Purshotham						
Report Date		07-2022									
List of requi	sitions number	s missing in the rep	ort*								
List of requi	sitions where I	PO/WO not prepare	d 3 working	o dave	after requisit	ion:					
Req No.	Req Dat	e Serial no of i	em Item De		escription Reason		ason for n	for not preparing PO/WO#			
List of requi	sitions where F	PO/WO is prepared	and items h	ave no	ot been receive	ed at sit	e be	vond the	lead time		
Reg No.	Req No. Req Date										
•			10111	Item Description		Details of discussion with supplier ^{\$}					
191021	01-06-22	in Req.		Atlas cycle		Daywood and in Constant					
			-	Atias cycle		Payment pending from accounts					
No. of gate r	passes issued th	is week:	Nil		From No.	Nil		To No		Nil	
Delivery var	site visit on:1		Nill		TIOIII INO.	1411		10110	•	TAII	
Inward repor	rt (MRN/other)	& stock report em	ailed in ndf	forma	t to purchase?				Yes		
Items not or	dered but receiv	red:	incq in pur	TOTTILA	to purchase?				1 68		
	tions & remark										
	eel & cement st										
Sl. No	Tor size	Wt per mtr	Wt. for 12	. mt=	Stock at site	te Stock at site in Previous stock in				1 ' 77	
	101 0120	kgs	rod – kgs	11111	- no of rods	1		at site in Previous stock		ock in Kgs	
1.	8mm	.395	rou – kgs	4.74	- no or roas				-		
2.	10mm	.617	,	7.404	-	-					
3.	12mm	.89		10.68	-	_					
4.	16mm	1.58		18.96	-	 -			1		
5.	20mm	2.47		29.64	-	<u> </u>					
6.	25mm	3.86		16.32	_	+-			,		
7.	32mm	6.32		75.84	_	- -			-		
8.	Binding wire			J.U-1	Nill	Nil			Nill		
OPC stock	Nill	OPC last	Nill		PPC/PSC	Nil		15		1 T'11	
		weeks stock	~ 1444		stock	INIII			PPC/PSC last Nill		
Details		Project Manage				Admin Officer/Manager			weeks stock Admin Audit		
Sign		T.			Zamini Om	CI/IVIA	iage	A P	Admin Audit		
Date		23-07-2022			23-07-2022						
	C 41	ng requisitions to Develo			23-01-2022						

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 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!

		THE RESTROIT SI	te on	the 'Requis	ition by Site De-		•				
Company: Site:	M	Remarks from si HPLSOV		14.0	Mon by Site Rep	ort' c	f purchas	e divi	ision		
	Si	ver Ook Viii			Date:						
Report Fro	m / To 15	lver Oak Villas part-III			Prepared by:		23-07-2022				
		1-2022 to 23-0	-07-2022 to 23-07-2022(fri to			A 11		K.Tulasi Rani			
Report Dat	P	-)			reperoved by:		K Pursh	otha	m		
List of requ	ligities 23	ers missing in the									
List of regu	ligitions 1	rs missing in the	repor	t*:							
Reg No	where	PO/WO not prep	ared	3 working o	lovia a A						
ų - 10.	Keq Da	te Serial no	of	Ito	days after requisition:						
		item in R	.ea	1161			Reason for not preparing PO/WO				
List of									and prop	aring 1 O/ WO	
List of requ	usitions where	PO/WO is prepar	ad on	1:4							
Req No.	Req Dat	te Serial no	/WO is prepared and items hav Serial no of Item		not been received at		site beyond the lead time.				
		item in Re	01	Item Description			Details of dispussion in the				
185237	27-06-2					Details of discussion with supplier ⁵					
		- 1	CC Hur		pipes 600mm d	ia	Part material received Remaining materia				
185239	27-06-2	2 1			88 nos pending			will be deliverd by Monday			
		1			CC Hume pipes 200mm dia		Material Available Delivered by Monday				
No. of gate	passes issued th					-	raterial 7	ivalia	ole Delive	red by Monday	
Delivery va	n site visit on:1	us week:		Nil	From No.	1	Vil To	. 17			
Inward repo	ort (MDN/-41)	0		18/7/22,19/	/7/22,21/7/22,22/	7/22	VII I	No.		Nil	
eltoma a rope	or (wrgworner)	& stock report er	mailec	in pdf forr	nat to purchase?	1122					
					an is phi yiiggy)				Yes		
Other correct	ctions & remark	S:									
Details of st	eel & cement st	ock									
Sl. No	Tor size	Wt per mtr	W	t. for 12 mtr			G. 1				
					Stools of air	α.					
		kgs			The same of the		ck at site i	in	Previous s	stock in Kgs	
1.	8mm		roc	l – kgs	- no of rods	Kgs	3	n	Previous s	stock in Kgs	
2.	10mm	kgs	гос	d – kgs 4.74	- no of rods 4 156		3	n	Previous s	stock in Kgs	
2. 3.	10mm 12mm	kgs .395	гос	1 - kgs 4.74 7.404	- no of rods 4 156 4 -	740	3	n	Previous s	stock in Kgs	
2. 3. 4.	10mm 12mm 16mm	.395 .617	roc	1 – kgs 4.74 7.404 10.68	- no of rods 4 156 4 - 3 47	740 - 501	3	n	Previous s	stock in Kgs	
2. 3. 4. 5.	10mm 12mm 16mm 20mm	.395 .617 .89	ГОС	1 - kgs 4.74 7.404 10.68 18.96	- no of rods 4 156 4 - 3 47	740 - 501	3	in	Previous	stock in Kgs	
2. 3. 4. 5.	10mm 12mm 16mm	kgs .395 .617 .89 1.58	ГОС	1 – kgs 4.74 7.404 10.68 18.96 29.64	- no of rods 4 156 4 - 3 47 5 - 4 -	Kgs 740 - 501	3	in	Previous	stock in Kgs	
2. 3. 4. 5. 6. 7.	10mm 12mm 16mm 20mm	kgs .395 .617 .89 1.58 2.47 3.86	ГОС	1 - kgs 4.74 7.404 10.68 18.96 29.64 46.32	- no of rods 4 156 4	Kgs 740 - 501	3	in	Previous	stock in Kgs	
2. 3. 4. 5. 6. 7. 8.	10mm 12mm 16mm 20mm 25mm	kgs .395 .617 .89 1.58 2.47	ГОС	1 – kgs 4.74 7.404 10.68 18.96 29.64	- no of rods 4 156 4 - 3 47 5	740 - 501 - -	3			stock in Kgs	
2. 3. 4. 5. 6. 7. 8.	10mm 12mm 16mm 20mm 25mm 32mm	kgs .395 .617 .89 1.58 2.47 3.86 6.32	roc	1 - kgs 4.74 7.404 10.68 18.96 29.64 46.32	- no of rods 4 156 4 - 3 47 5 4 7 Nill	Kgs 740 - 501 - - -	3		Nill	stock in Kgs	
2. 3. 4. 5. 6. 7. 8. DPC stock	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last	ГОС	1 - kgs 4.74 7.404 10.68 18.96 29.64 46.32	- no of rods 4 156 4 - 3 47 5 4 Nill PPC/PSC	740 - 501 - -	3	PPC	Nill V/PSC last	stock in Kgs	
2. 3. 4. 5. 6. 7. 8. DPC stock	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 - OPC last weeks stock	Nill	1 - kgs 4.74 7.404 10.68 18.96 29.64 46.32	- no of rods 4 156 4 - 3 47 5 4 Nill PPC/PSC stock	Kgs 740 - 501 - -		PPC	Nill /PSC last		
2. 3. 4. 5. 6. 7. 8. OPC stock	10mm 12mm 16mm 20mm 25mm 32mm Binding wire	kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last	Nill	1 - kgs 4.74 7.404 10.68 18.96 29.64 46.32	- no of rods 4 156 4 - 3 47 5 4 Nill PPC/PSC	Kgs 740 - 501 - -		PPC	Nill V/PSC last		

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