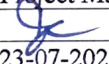
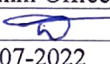


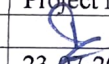
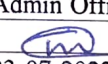
Remarks from site on the 'Requisition by Site Report' of purchase division

Remarks from site on the 'Requisition by Site Report' of purchase division				
Company:	Silver Oak Villas part-III	Date:	23-07-2022	
Site:	Silver Oak Villas part-III	Prepared by:	K. Tulasi Rani	
Report From / To	15-07-2022 to 23-07-2022(fri to sat)	Approved by:	K Purshotham	
Report Date	23-07-2022			
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#
184244	10-06-22	1	Aluminium windows mesh	
184288	21-06-22	1-2	Openable windows 3 nos	
184408	18-07-22	1	V.Tiles Ispira Crema marfil	
184411	18-07-22	1-3	Wall & Floor tiles	
184417	19-07-22	1-2	CI Electrodes & bentonide powder	
184418	19-07-22	1-2	CI Electrodes & bentonide powder	
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
184169	13-05-22	1-2	Regal Beige 600x1200mm 50 Boxes &Urbanwood dark 200x1200mm 20Boxes pending	Regal beige tiles not available at Supplier and Urbanwood dark Tiles available delivered by Tuesday
184171	13-05-22	1	Carrara 600x1200mm 40 boxes pending	Material Not Available
184229	01-06-22	1-2	Carrara 600x1200mm 42nos &Urbanwood light 200x1200mm 39 Boxes pending	Material Not Available
184268	17-06-22	1-2	Kitchen Dado Country Almond 14 boxes & country Rosso 40Boxes pending	Material Available Delivered by Monday
184297	28-06-22	1-2	Panel Doors 38"x80" 1no and SS Hinges 33nos pending	Material Available Delivered by Monday
184298	28-06-22	1-2	Panel Doors 38"x80" 1no and SS Hinges 33nos pending	Material Available Delivered by Monday
184299	28-06-22	1-13	Electrical wires	Material Available Delivered by Monday
184300	28-06-22	1-13	Electrical wires	Material Available Delivered by Monday
184324	30-06-22	1	Electrical gate lamps	Material Available Delivered by Monday
184325	30-06-22	1	Electrical gate lamps	Material Available Delivered by Monday
184367	02-07-22	1	Rubber Mould Pavers	Material Available Delivered by Monday
184368	02-07-22	1	Pad locks	Material Available Delivered by Monday
184372	28-07-22	1-7	Carrara,crema marfil,concrete beige,ultra sprinkle HL,Luna DK,HL & Urbanwood light	Part material available.It will delivered by Tuesday
184381	08-07-22	1-13	Electrical Wires	Material Available Delivered by Monday

184382	08-07-22	1-3	Electrical Wires yellow 1/18 6nos, blue wires 7/20 4nos, black wires 7/20 4nos pending	Material Available Delivered by Monday			
184389	11-07-22	1	Wall & Floor Tiles Country Almond 40 boxes pending	Material Available Delivered by Monday			
184394	14-07-22	1-21	CPVC material	Material Available Delivered by Monday			
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	Part material available. It will delivered by Tuesday			
184406	15-07-22	1-12	Wall & Floor tiles	Part material available. It will delivered by Tuesday			
184407	15-07-22	1	Vertified tiles Nitco Biblos	Material available delivered by Tuesday			
184409	18-07-22	1-4	Wall & Floor tiles	Part material available. It will delivered by Tuesday			
184410	18-07-22	1-8	Wall & Floor tiles	Part material available. It will delivered by Tuesday			
184416	19-07-22	1-4	Electrical PVC & Led lights & Led bulbs	Material Available Delivered by Monday			
No. of gate passes issued this week:			4/5	From No.	9634	To No.	9637
Delivery van site visit on:1			18/7/22, 19/7/22, 21/7/22, 22/7/22				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?					Yes		
Items not ordered but received:22							
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	250	PPC/PSC last weeks stock	328
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
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 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:	23-07-2022			
Site:	Silver Oak Villas	Prepared by:	K. Tulasi Rani			
Report From / To	15-07-2022 to 23-07-2022(fri to sat)	Approved by:	K Purshotham			
Report Date	23-07-2022					
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 ⁵		
191021	01-06-22	1	Atlas cycle	Payment pending from accounts		
No. of gate passes issued this week:		Nil	From No.	Nil	To No.	Nil
Delivery van site visit on:1		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	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	Nil	PPC/PSC last weeks stock
						Nil
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
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 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:	MHPLSOV			Date:	23-07-2022		
Site:	Silver Oak Villas part-III			Prepared by:	K.Tulasi Rani		
Report From / To	15-07-2022 to 23-07-2022(fri to sat)			Approved by:	K Purshotham		
Report Date	23-07-2022						
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 ⁵			
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 ⁵			
185237	27-06-22	1	CC Hume pipes 600mm dia 88 nos pending	Part material received.Remaining material will be delivered by Monday			
185239	27-06-22	1	CC Hume pipes 200mm dia	Material Available Delivered by Monday			
No. of gate passes issued this week:				Nil	From No.	Nil	To No.
Delivery van site visit on:1				18/7/22,19/7/22,21/7/22,22/7/22			
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	156	740		
2.	10mm	.617	7.404	-	-		
3.	12mm	.89	10.68	47	501		
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	-	PPC/PSC last weeks stock	-
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
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, ashaiva@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 MIDs 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!