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

Company:	N	MHPL:	SOV		Date	:	04-06	5-2022		
Site: Silve		Silver (er Oak Villas part-III			Prepared by:		K.Tulasi Rani		
		7-05-2	5-2022 to 04-06-2022(fri to			Approved by:		K Purshotham		
Report Date		4-06-2	2022		+					
			issing in the rep	ort*·						
List of requi	sitions wher	e PO/\	WO not prepared	1 3 workir	o dave	after requisition	•			
Req No.	Req Date		Serial no of		Item Description		Reason for not preparing PO/WO#			
			item in Req							
185216	26-05-22		1	Hum		ne pipes				
List of requi	sitions where	e PO/V	WO is prepared:	and items	have no	t heen received	at site her	and the l	ead time:	
Req No.	Req D	ate	D/WO is prepared and items I			Item Description		otails of s	licoussion wit	h supplier ^S
•	1		item in Req.		nem Description			Details of discussion with supplier ^s		
185184	19-04		1-5	CPVC		material	Materi	ial availal	ole delivery by	y Monday
185196	6-05-		1		Air co	nditioners	Materi	Material available delivery by Monday		
185212	25-05		1		SS	Table	Materi	Material available delivery by Monday		
185221			1-8	Carper	ntary ite	ems for furniture	Materi	Material available delivery by Monday		
185222 30-05-22			1		Chairs	with castle	Materi	al availat	ole delivery by	Monday
185223 01-06-22		-22	1		Torc	h lights	Materi	Material available delivery by M		/ Monday
No. of gate p			veek:	Nil		From No.	Nil	To No.		Nil
Delivery van				23-05-	22,25-	05-22, 27-05-22				
			stock report ema	iled in pdi	format	to purchase?			Yes	
sItems not or			l:				•			
Other correc										
Details of ste										
Sl. No Tor size			Wt per mtr kgs	Wt. for 12 mtr rod – kgs		Stock at site – no of rods	Stock at Kgs	site in	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	2	6.32		75.84	-	-			
8.	Binding w	ire /	APPROVE	D BY		Nill	Nill		Nill	
OPC stock	Nill		OPC last	Nill		PPC/PSC		2.5	PC/PSC last	
			weeks stock!			stock			eeks stock	
Details			Project Manager			Admin Officer	Admin Officer/Manager		dmin Audit	
Sign		Pre	K. PURSHOTHAM Project Mass Ger, (Styler Oak Villas Part-III) 04-00-2022							
Date	a come of the m				2.0	04-06-2022	0 "			

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 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 asse	ociation	Date	;	T	28-0	05-2022	2		
		Silver	ver Oak Villas			Prepared by:		K.Tulasi Rani				
Report From / To 27-05- sat)			5-2022 to 04-06-2022(fri to			Approved by:		K Purshotham				
Report Date		28-05-	2022									
List of requi	sitions nun	bers m	issing in the rep	ort*:	1							
List of requi	sitions whe	re PO/	WO not prepared	d 3 workin	g days	after requisitio	n:					
Reg No. Reg		Date Serial no of it		tem Item		escription	***	R	eason fo	or not	t preparing P	O/WO#
			in Req						200,011	o. 110	. brobaring .	
191021 01-06-22		6-22	1		Atlas cycle							
191022	03-0	6-22	1		LED street light							
List of requi	sitions whe	re PO/V	WO is prepared	and items l	nave no	t been received	d at si	te b	eyond t	he le	ad time:	
Req No.	Req		Serial no of it			escription		-			ussion with s	supplier [§]
			in Req.									11
191020	04-05-	-2022	The second secon		e sticks, Cue chalks							
No. of gate p			eek:	Ni	1	From No.	Ni	1	То	No.		Nil
Delivery van				Nill								
			tock report ema	iled in pdf	forma	t to purchase?					Yes / No	
Items not ord	lered but re	ceived:						1				
Other correct	ions & rem	arks:										
Details of ste	el & cemer	nt stock										
SI. No	Tor size		Wt per mtr	Wt. for 1:	2 mtr	Stock at site	Ste	ock	at site i	n	Previous st	ock in Kgs
			kgs	rod – kgs		- no of rods	Kgs					
1.	8mm		.395	4.7		-	-					
2.	10mm		.617		7.404	-	-	-				
3.	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 v	vire	-			Nill	Ni	11			Nill	
OPC stock	Nill		OPC last	Nill		PPC/PSC	Ni				C/PSC last	Nill
1,111			week RRRO	VED B	Y stock					veeks stock		
Details			Project Manage		Admin Officer/Manager			Admin Audit				
Sign			1 1 4 1	UN 2022		(h)						
Date			04-06-2022	VII LULL		04-06-2022						
	C .1	· · ·				1.11						

Notes: 1. * Send a copy of the missing requisition to Purps to purchase amodiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Satraga Wanden Siberio Wallant Rajve 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:		Silver Oak Villas part-III			Date:	04-06-2022			
Site:		Silver Oak Villas part-III			Prepared by:	K.Tulasi Rani			
sa		sat)	27-05-2022 to 04-06-2022(fri to sat)		Approved by:	K Purshotham			
Report Date		04-06-							
			issing in the report						
					g days after requisition:	DO/WO!			
Req No. Req Date		Serial no of item in Req	Item Description		Reason for not preparing PO/WO"				
184212					ight CI Electrodes				
184222	4222 31-05-22		1-16	C.P. material for bathrooms fitting					
List of requisit	ions wh	ere PO/V	WO is prepared and	d items h	ave 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				
184069	08-04-22		1-6	UPVC Windows		Material available delivery b Tuesday			
184086	12-04-22		1		urbanwood dark nx1200mm 45 pending	Material not available			
184108	22-04-22		1-6	UPVC Windows		Material available delivery b Tuesday			
184129	27-04-22		1-22		llar cock 4nos pending	Material available delivery by Monda			
184134	02-05-22		1		oom wall tiles luna HL 15" 40 Boxes pending	Material available delivery by Monda			
184144	02-05-22		1-2	Eco dr	rain pipes 110mm 5nos ing &chamber raisers 5nos pending	Material available delivery by Monda			
184149	04-05-22		1		banwood dark tiles mmx1200mm 36nos pending	Material not available			
184154	05-05-22		1-6		UPVC Windows	Supplier arranging for glasses delive by Monday			
184155	05-05-22		1-6		UPVC Windows	Supplier arranging for glasses delive by Monday			
184156	05-05-22		1-5		UPVC Windows	Supplier arranging for glasses delive by Monday			
184157	05-05-22		1-6		UPVC Windows	Supplier arranging for glasses delive by Monday			
184169	184169 13-05-22		1-2	117 Bo 200	l Beige 600x1200mm oxes &Urbanwood dark 0x1200mm 20Boxes pending	Material not available			
184170	13-05-22		1-4	Bathr	oom tiles Luna LT 48 Nos pending	Material available delivery by Monda			
184171	1 13-05-22		1-2	Carra	nra 600x1200mm 117 nos pending	Material available delivery by Monda			
184172	13-05-22		1-6		UPVC Windows	Material available deliver-y b Monday			
184173	13-05	5-22	1-6		UPVC Windows	Material available deliver-y b Monday			
184174	13-05	-22	1-6		UPVC Windows	Material available deliver-y b Monday			
184184	17-05	-22	1-29	PV	C pipe for plumbing	Material available delivery by Monda			
184192			1-20	F	lectrical Switches	Material available delivery b			

OPC stock Details Sign Date		Project Manage	er	Admin Officer/	Manager	weeks stock Admin Andit			
OPC stock Details		Project Manage	er		Manager				
OPC stock						WOOCK STANE			
The second secon			FD BY I	stock	V 7				
	Nill	OPC last	Nill	PPC/PSC	37	Nill PPC/PSC last 137			
8.	Binding wire	-	, , , , , ,	Nill	Nill	1000			
7.	32mm	6.32	75.84		-				
6.	25mm	3.86	46.32	_	-				
5.	20mm	2.47	29.64	-	-				
4.	16mm	1.58	18.96	-	-				
3.	12mm	.89	7.404	-	-				
2.	10mm	.617	7.404	-	-				
1.	8mm	kgs .395	rod – kgs	no of rods	in Kgs				
		Wt per mtr	Wt. for 12 mtr	Stock at site –	Stock at site	e Previous stock in Kg			
	eel & cement stoc	k							
	tions & remarks:								
tems not orc	dered but received	d.	ned in par format	to purchase?		Yes			
		stock report ema	iled in pdf format	to purchase?		**			
Delivery van site visit on:1		cca.		From No. 05-22, 02-06-22	9620 To	o No. 9622			
No. of gate r	passes issued this	week.	3/5	Enoma M	0.600				
	01 00 22	1-12		tting	Material available delivery by Monda				
184225	31-05-22	1-12	fi	tting I for bathrooms		ailable delivery by Monday			
184224	31-05-22	1-12	Sanitary material C.P. material for bathrooms			ailable delivery by Monday			
184223	31-05-22	1-5			Tuesday				
184218	30-05-22	1-6		windows					
184217	30-05-22	1-6	UPVC	UPVC windows		ailable delivery by Monday			
184216	30-05-22	1-6	UPVC	UPVC windows		Material available delivery by Tuesday			
184215	30-05-22	1-21	Electrica	Electrical switches		Material available delivery by Monday			
184214	30-05-22	1-21		al switches	Material available delivery by Monday				
184212	30-05-22	1-2		powder and pay nails	Material available delivery by Monday				
184198	25-05-22	1	WPC De	un Frames	Material not available				
184197	25-05-22	1		or Frames	Material not available				
184195	21-05-22	Ţ	drain	pe material for age line	Material available delivery by Monday				
184194	21-05-22	1		r ST & KT and &cover	Material available delivery by Monday				
					Tuesday				

Notes: 1. * Send a copy of the missing **Common and the send of th