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

Cor	mpany:	Silver O	d. Vin	redu	isition by Sit	te Report	' of pur	chase	divisio	n			
Site:		Silver O	Silver Oak Villas part-III Silver Oak Villas part-III			Date:							_
Rep	port From / To	0 19.11.20	21 to 27		Prepared by:			27-11-2021					_
		fri)	21 to 27.11.2021(sat to	Approved by:		B. Meenakshi K. Purshotham				_		
Report Date 27		27.11.0	11 000		reproved by:		K	Purs	hotham				
is	t of requisitio												_
Lis	t of requisitio	ns where PO/W	Serial no of	:									
	Req No.	Reg Date	O not prepared 3	workin	g days after	requisiti	on:						_
		1	Serial no of	Item Description			DII.		C			7110#	_
	183738	18-11-21	item in Req				Reason for not preparing PO/WO#						
			1	Bio m	etric charge	r with							-
	183739	19-11-21 22-11-21	2 10		battery								
	183746		2 and 3	Tile grout									
	183749	22 11 21	1		Dlames								-
Lis	st of requisition	ons where POA	1 to 49		Pvc material								_
	Req No.	Reg Date	l to 49 VO is prepared an Serial no of	d items	have not be	en receiv	ed at sit	e her	ond the	lood	time a.		
		and Date	Serial no of	Ite	em Descripti	on	Cu at Sil	otoile	of diam	read	n with su	1. \$	
	183702	19-10-2021	nem in Req.				ט	cians	or disc	ussio	n with su	ppner	
		10 2021	01	01 Metal dust bin			Stock	C 01	railabla	d	will be	1-1'1	1
	183705	22-10-2021		addt om		Monda	s av	allable	and	will be o	ienverea	ру	
		22-10-2021	02	PVC	PVC single socket pipe		Delive		Manda				
	183725	05-11-2021		20 nc	20 nos pending CPVC material20mm		Denve	у оу	Monda	.y			
		03-11-2021	1,2,4,6	CPV			Materi	al a	voilable		supplier	4-11	1
	183727	05-11-2021		nine	pipe 50 nos pending PVC material pending		monda	aı a	vanable	aı	supplier	deliver	bу
	,	03-11-2021	15,23,24,30,31	PVC					voilable		supplier	1.1.	1
	183734	10-11-2021					monda	aı a	vanabie	aı	supplier	deliver	бу
	103751	10-11-2021	1,2	CPV	CPVC reducer,				voilable	o t	supplier	4.1	1
	183737	18-11-21		Cond	Concealed stop cock Sink waste coupling		monda	an a	vanauie	al	supplier	deliver	bу
	103/3/	18-11-21	1 to 6	Sink					wailable		supplier	4-1:	. 1
	183738	19-11-21		and	and screws pending Virtified tiles		monda	iai c	ivaiiauit	at	supplier	deliver	ру
	103/36		1 to 3						voilabl	o ot	supplie	. 1.1	. 1.
_	183740						weden	iesda	vanaon	c ai	supplie	delive	бу
	163740	19-11-21	1 to 4	Ultr	Ultra sprinkle bathroom		Mater	ial	y availahl	e at	supplie	r dolivo	- h-
192740		22 11 21		tiles	tiles		wede	nesda	ıvanaoı Iv	c ai	supplie	delive	ı by
183742		22-11-21	1	Cre	Crema marfil tiles		Mate	ial	availahl	e at	sunnlie	r delive	r by
-	192744	00 11 01					Material available at supplier deliver by wedenesday				ı Uy		
	183744	22-11-21	5	Phy	Phynoil 5 nos pending					le at	supplie	r dolivio	- h-
-	100740	00.11.5					mono	lav	a · anao	ic a	supplie	i delive	ı uy
	183748	23-11-21	17	CP	CPVC FTA 22 nos pending, water tanks 20		Mate		availah	le a	t supplie	ar dolina	- h
				pen			Material available at supplier deliver by monday			יַט וּבּ			
					nos pending								
	183751	24-11-21	1 to 2	Tar	Tandoor stone		Mate	rial	availah	ole a	t suppli	or doliv	or h
-							mon	dav	avanue	, i c	ı suppii	ei deliv	er b
-													
	No. of gate p	asses issued thi	s week:	N	il / 5 Fı	rom No.	N	lill	T	o No.		Nill	
	Delivery van	site visit on:1		22.	11.21.24.11	21.26.1	1 21		1	0110.		INIII	
	Inward repor	t (MRN/other)	& stock report em	ailed in	pdf format	to purch	ase?				Yes		
	Items not ord	dered but receiv	ed·		•	I					1 68		
1		tions & remarks											
t		eel & cement st											
+	Sl. No	Tor size				Cr. I	,						
	~1. 11U	1 Of Size	Wt per mtr			Stock at site – no of rods					Previo	Previous stock in K	
1.		0,000	kgs			– no of							
		8mm	.395		4.74	-		-					
	2.	10mm	.617		7.404 -			-					
	3.	12mm	.89		10.68			-					
	4.	16mm	1.58	o	18.96	1		-					

							1	
,		2.47	29.64	-	-			
5.	20mm	2.47	46.32	_	-			
6.	25mm	3.86	75.84		-			
7.	32mm	6.32	73.84	Nill	Nill	Nill		
8.	Binding wire	-		PPC/PSC	Nill	PPC/PSC last	Nill	
PC stock	Nill	OPC last	Nill	stock		weeks stock		
1 0 00000		weeks stock		Admin Offic	er/Manager	Admin Audit		
Details		Project Manag	er	Admin Offic	Who	1000		
Sign							ti an gom	
Date		27-11-2021	1 immediately 2 S	Send this report to pr	urchase@modipropert	ies.com, ashawar/modiproperties.com		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaya@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 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!