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

		Silver	Oak Viii	Requi	Sition	by Site Rep	Ort' of					
Company	у.	Silver	Oak Villas part	III	Dat	ТОТСР	OIL OI	purchas	se division	on		
Site: SIN Report From / To Sat)		17-09-	yer Oak Villas part-III yer Oak Villas part-III 09-2021 to 25-09-2021(fri to		Date.			25-09-2021				
Report From sat		sat)	03-2021 to 25-09-2021(fri to		Prepared by:			Ch. Pranavi				
		25-09-	2021	(10	PProved by:			K Purshotham				
		. 1						1	Silotilan			
List of rec	quisitions wh	ere DO	vissing in the repare WO not prepare Serial no of	ort*								
List of rec	Peg.	Data Data	WO not prepare	d 3 world								
Req No	5. Req	Date	Serial no of	Working	3 days	after requis	ition:					
	183652 01-09-2		item in Req		1 Desci	ription		Reason	for not	nrer	paring PO/WO) #
		2021	01		-				101 1101	prop	aning i or viv	
183660			1-3	Epsor	Epson M20 printer.							
183664	14-09-	-2021	01		Plates							
				F	Hold fasts							
183674	20-09-	-2021	02									
183675	20-09-	2021		Z ang	gle Templates SS screws							
			03									
List of requisitions where P		re PO/V	WO is prepared		3 screws							
Reg No.	. Req	Date	Serial a	and items ha	ave no	t been recei	ved at	site her	and the	1000	l tima:	
•			item in D	Item	SS screws and items have not been recei Item Description PVC- single socket pipe		rou at	Details	of diam	icac	on with suppl	:\$
183654			rtem in Req.					Details	or disc	ussic	n with suppi	ier
	1	2021	01	PVC- si			Ctoo	1. :	- 11 - 1 - 1 -	1	'11 1 1 1'	1.1
183662	11-09-2	2021		20 1	20 nos balance PVC pipes 10 nos are		Stock is available and will be delivered by Tuesday. Stock is available and will be delivered by					
103002	11-09-	2021	01	PVC n								
102//7	15.00	2021		- · · · p	PVC pipes Electrical wires(black		Stoc	k is av	ailable	and	will be deli	vered by
183667	15-09-2	2021	1-17	D				Tuesday				
				P			Stock is available and will be delivered by					
183673	20-09-2	2021	02	Elast:			Tuesday Stock not available at ssllp					
				Electric								
No. of gate	passes issued	d this w	eek: Nil / 5		nd yello					•		
Delivery var	n site visit or	n·1	IN		110111110.			ill	To N	O.	Ni	11
nward reno	ort (MRN/oth	ier) & c	to a1-	18-09-2	2021, 2	21-09-2021,	23-09	9-2021				
	1-11	ici) & S	tock report ema	iled in pdf f	ormat	to purchase	e?			V	es / No	
terns not or	dered but IE	cervea:				1					C3 / 140	
nner correc	ctions & rem	arks:										
other correct Details of sto	ctions & remeel & cemen	arks: t stock										
Details of sto	ctions & rem	t stock	Wt ner mtr	W4 C 12								
Details of sto	ctions & rem	t stock	Wt per mtr	Wt. for 12	mtr	Stock at s		Stock a	t site in		Previous sto	ock in Kgs
etails of stoll. No	ctions & rem reel & cemen Tor size	t stock	kgs	rod – kgs		Stock at si			t site in		Previous sto	ock in Kgs
etails of stoler. No	ctions & rem eel & cemen Tor size	t stock	.395	rod – kgs	mtr 4.74		ds	Stock a Kgs	t site in		Previous sto	ock in Kgs
Details of sto 1. No 1.	ctions & rem eel & cemen Tor size 8mm 10mm	t stock	.395 .617	rod – kgs			ds	Kgs	t site in		Previous sto	ock in Kgs
Details of sto 1. No 1. 2. 3.	ctions & rem reel & cemen Tor size 8mm 10mm 12mm	t stock	.395	rod – kgs	4.74 7.404		ds	Kgs - -	t site in		Previous sto	ock in Kgs
Details of store 1.	ctions & rem eel & cemen Tor size 8mm 10mm	t stock	.395 .617	rod – kgs 7	4.74 7.404 0.68	- no of ro - -	ds	Kgs -	t site in		Previous sto	ock in Kgs
Details of sto 1. No 1. 2. 3.	ctions & rem reel & cemen Tor size 8mm 10mm 12mm	t stock	.395 .617 .89 1.58	7 1 1	4.74 7.404 0.68 8.96	- no of ro - - -	ds	Kgs - - -	t site in		Previous sto	ock in Kgs
Details of sto 1. No 1. 2. 3. 4.	ctions & rem reel & cemen Tor size 8mm 10mm 12mm 16mm 20mm	t stock	.395 .617 .89 1.58 2.47	7 1 1 2	4.74 7.404 0.68 8.96 29.64	- no of ro - -	ds	Kgs - -	t site in		Previous sto	ock in Kgs
Details of stell 1. No 1. 2. 3. 4. 5. 6.	ctions & rem reel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm	t stock	.395 .617 .89 1.58 2.47 3.86	7 1 1 2 4	4.74 7.404 0.68 8.96 29.64 46.32	- no of ro - - - -	ds	Kgs - - -	t site in		Previous sto	ock in Kgs
Details of stell. No 1. 2. 3. 4. 5. 6. 7.	ctions & rem reel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	it stock	.395 .617 .89 1.58 2.47 3.86 6.32	7 1 1 2 4	4.74 7.404 0.68 8.96 29.64	- no of ro - - - - -	ds	Kgs - - - -	t site in		Previous sto	ock in Kgs
Details of sterils. No 1. 2. 3. 4. 5. 6. 7. 8.	tions & rem eel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wi	it stock	.395 .617 .89 1.58 2.47 3.86 6.32	7 1 1 2 4 7 7	4.74 7.404 0.68 8.96 29.64 46.32	- no of ro - - - -	ds	Kgs	t site in			ock in Kgs
Details of stell. No 1. 2. 3. 4. 5. 6. 7.	ctions & rem reel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	ire -	.395 .617 .89 1.58 2.47 3.86 6.32	7 1 1 2 4	4.74 7.404 0.68 8.96 29.64 46.32	- no of ro Nill	ds	Kgs Nill	t site in		Nill	
Details of store 1. No 1.	tions & rem eel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wi	ire -	.395 .617 .89 1.58 2.47 3.86 6.32	7 1 1 2 4 7 7	4.74 7.404 0.68 8.96 29.64 46.32	- no of ro Nill PPC/PSC	ds	Kgs	t site in	PP	Nill C/PSC last	ock in Kgs
Details of store 1. No 1. 2. 3. 4. 5. 6. 7. 8. PC stock	tions & rem eel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wi	ire - C	395 .617 .89 1.58 2.47 3.86 6.32 DPC last	7 1 1 2 4 7 Nill	4.74 7.404 0.68 8.96 29.64 46.32	- no of ro Nill PPC/PSC stock	ds	Kgs Nill Nill		PP	Nill C/PSC last beks stock	
Details of sto 1. No 1. 2. 3. 4. 5. 6. 7. 8.	tions & rem eel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wi	ire - C	.395 .617 .89 1.58 2.47 3.86 6.32	7 1 1 2 4 7 Nill	4.74 7.404 0.68 8.96 29.64 46.32	- no of ro Nill PPC/PSC stock Admin O	fficer/	Kgs Nill Nill		PP	Nill C/PSC last	
Details of state 1. No 1.	tions & rem eel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wi	ire - C	395 .617 .89 1.58 2.47 3.86 6.32 DPC last	7 1 1 2 4 7 Nill	4.74 7.404 0.68 8.96 29.64 46.32	- no of ro Nill PPC/PSC stock	fficer/	Kgs Nill Nill		PP	Nill C/PSC last beks stock	

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>rajkumam@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 & 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 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