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

Company:		Silver o	ak villas LLP		Date:		27-03-202	1		
		Silver C	oak Villas ph-Il	П	Prepared by:		B.Meenakshi			
		19-03-2	3-21 to27-03-21(fri to sat)		Approved by:		K Purshotham			
Report Date	9	27-03-2	021							
List of requ	isitions num	bers mi	ssing in the rep	ort*:				TO THE	Tork Visia	
					days after requi	sition			William II	
Req No. Req Date					m Description		Reason for not preparing PO/WO#			
183554	54 24-03-2021		The state of the s		6mm Ply Wood					
List of requ	isitions whe	re PO/W	O is prepared	and items hav	ve not been rece	eived a	if sife beyond	the lead	i fime:	
Req No.		Date	Serial no of item in Req.	the state of the s	Item Description		Details of discussion with suppliers			
183530	530 17-02-2021				Drill bits 5mm 6 Nos		Stock not available At supplier			
183559	The state of the s		1	THE RESERVE THE PERSON NAMED IN COLUMN	C pipe 40 nos		ock available at SSLLP delivery by Monda		by Monday	
		- 12								
No. of gate	passes issue	ed this we	eek:	Nil / 5	From No.		Jill To	No		NGII
			eek:	Nil / 5	From No.			No.		Nill
Delivery var	n site visit o	n:			174533	23.03.	Vill To 21,26.03.21,2	7.03.21	No.	Nill
Delivery var Inward repo	n site visit o	n: her) & st				23.03.		7.03.21	Yes / No	Nill
Delivery var Inward repo Items not or	n site visit o ert (MRN/otl dered but re	n: her) & st eceived:			174533	23.03.		7.03.21	No.	Nill
Delivery var Inward repo Items not or Other correct	n site visit of ort (MRN/oth dered but rections & rem	n: her) & st eceived: narks:			174533	23.03.		7.03.21	No.	Nill
Delivery var Inward repo Items not or Other correct Details of st	rt (MRN/othered but rections & remember 1 & cemen	her) & steelived: harks: ht stock	tock report ema	niled in pdf fo	rmat to purchas	23.03. se?	21,26.03.21,2	7.03.21	Yes / No	
Delivery var Inward repo Items not or Other correct Details of st	n site visit of ort (MRN/oth dered but rections & rem	her) & steelived: narks: nt stock	tock report ema	Wt. for 12 n	ntr Stock at	23.03. se?	21,26.03.21,2 Stock at site i	7.03.21	Yes / No	Nill ock in Kgs
Delivery var Inward repo Items not or Other correct Details of st SI. No	rt (MRN/othered but rections & remember to	her) & steelived: narks: nt stock	Wt per mtr	Wt. for 12 n	ntr Stock at	23.03. se?	Stock at site i	7.03.21	Yes / No	
Delivery var Inward repo Items not or Other correct Details of st SI. No	rt (MRN/othered but rections & remember to rections & remember to resize 8mm	her) & steelived: narks: nt stock	Wt per mtr	Wt. for 12 n rod – kgs	ntr Stock at s	23.03. se?	Stock at site i Kgs	7.03.21	Yes / No	
Delivery var Inward repo Items not or Other correct Details of st Sl. No	n site visit of the tree of th	her) & steelived: narks: nt stock	Wt per mtr kgs .395	Wt. for 12 n rod – kgs	ntr Stock at : - no of ro	23.03. se?	Stock at site i Kgs	7.03.21	Yes / No	
Delivery var Inward repo Items not or Other correct Details of st Si. No 1. 2. 3.	rt (MRN/other dered but rections & remediate to the center of the center	her) & steelived: narks: nt stock	Wt per mtr kgs .395 .617 .89	Wt. for 12 n rod – kgs	ntr Stock at : - no of ro	23.03. se?	Stock at site i Kgs	7.03.21	Yes / No	
Delivery var Inward repo Items not or Other correct Details of st Si. No 1. 2. 3. 4.	n site visit of the third (MRN/other dered but rections & remember 10 mm 12 mm 16 mm	her) & steelived: narks: nt stock	Wt per mtr kgs .395 .617 .89 1.58	Wt. for 12 n rod – kgs	ntr Stock at : - no of ro - 74 404 68 5.96 -	23.03. se?	Stock at site i Kgs	7.03.21	Yes / No	
Delivery var Inward repo Items not or Other correct Details of st Si. No 1. 2. 3.	rt (MRN/other dered but rections & remediate to the center of the center	her) & steelived: narks: nt stock	Wt per mtr kgs .395 .617 .89 1.58 2.47	Wt. for 12 n rod – kgs 4 7.4 10 18	ntr Stock at : - no of ro - 1.74 404 1.68 1.96 1.64 -	23.03. se?	Stock at site i Kgs	7.03.21	Yes / No	
Delivery var Inward repo Items not or Other correct Details of st SI. No 1. 2. 3. 4. 5.	n site visit of the third (MRN/other dered but rections & remember 2 cements and the third	her) & steelived: narks: nt stock	Wt per mtr kgs .395 .617 .89 1.58 2.47 3,86	Wt. for 12 n rod – kgs 4 7.4 10 18 29	ntr Stock at : - no of re - 404 6.68 6.64 6.32 -	23.03. se?	Stock at site i Kgs	7.03.21	Yes / No	
Delivery var Inward repo Items not or Other correct Details of st SI. No 1. 2. 3. 4. 5.	n site visit of the third (MRN/other dered but rections & remember 20 mm 10 mm 12 mm 16 mm 20 mm 25 mm 32 mm 32 mm	her) & steelived: narks: nt stock	Wt per mtr kgs .395 .617 .89 1.58 2.47	Wt. for 12 n rod – kgs 4 7.4 10 18 29	ntr Stock at : - no of ro - 74 404 6.68 6.64 6.32 84 -	23.03. se?	21,26.03.21,2 Stock at site i Kgs	7.03.21	Yes / No	
Delivery var Inward repo Items not or Other correct Details of st Si. No 1. 2. 3. 4. 5. 6. 7. 8.	n site visit of the third (MRN/other dered but rections & remember 2 cements and the third	her) & steelived: narks: nt stock	Wt per mtr kgs .395 .617 .89 1.58 2.47 3,86 6.32 OPC last	Wt. for 12 n rod – kgs 4 7.4 10 18 29	ntr Stock at : - no of ro - 74 404 6.68 6.64 6.32 84 Nill - PPC/PSC	23.03. se?	Stock at site i Kgs	7.03.21	Yes / No Previous sto	
Items not or Other correct Details of st SI. No 1. 2. 3. 4. 5. 6. 7.	n site visit of the third third third the third third third the third th	her) & steelived: harks: ht stock	Wt per mtr kgs .395 .617 .89 1.58 2.47 3,86 6.32 OPC last weeks stock	Wt. for 12 n rod – kgs 4 7.4 10 18 29 46 75 Nill	ntr Stock at : - no of re - 1,74 404 1,68 1,64 1,32 1,84 Nill - PPC/PSC stock	23.03. se?	21,26.03.21,2 Stock at site i Kgs Nill 420	in P PPC/ week	Vill PSC last stock	ock in Kgs
Delivery var Inward repo Items not or Other correct Details of st Si. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	n site visit of the third third third the third third third the third th	her) & steelived: harks: ht stock	Wt per mtr kgs .395 .617 .89 1.58 2.47 3,86 6.32 OPC last	Wt. for 12 n rod – kgs 4 7.4 10 18 29 46 75 Nill	ntr Stock at : - no of ro - 74 404 6.68 6.64 6.32 84 Nill - PPC/PSC	site ods	21,26.03.21,2 Stock at site i Kgs Nill 420	in P PPC/ week	Yes / No Previous sto	ock in Kgs

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 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!

Reg: Bills received from SSLLP Worth 27,95,601/-

From: meenakshi . (meenakshi@modiproperties.com)

To: sohammodi@modiproperties.com; purchase@modiproperties.com; minish@modiproperties.com

Cc: praveen@modiproperties.com; report-audit@modiproperties.com; purshotham@modiproperties.com; sov=const@modiproperties.com

Date: Friday, February 12, 2021, 06:14 PM GMT+5:30

To, Soham Sir.

We have received Steel DC's and invoice copies of TMT Steel worth 8,66,415/- &1,92,9186/-

Dc and Invoice no:13390 &15705 (Po no:74300)-Amt:1,92,9186/-

Dc and Invoice no:13548 &15886 (Po no:74675)-Amt: 8,66,415/-

At site we don't have the physical quantity as per received Dc's, How can we Adjust in stock.

Please advice.

Regards, Meenakshi, Sov.