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

Company:	Company: Silver Oak Villas part-I		ш	Date:		08-05-2021				
Site: Silver Oak Villas part-III				Prepared by:			B.Meenakshi			
Report From		04-21 to 08-05-21(f		sat) Approved by:			K Purshotham			
Report Date	The second second second second second	05-2021								
The second secon	sitions number	s missing in the rep	ort*:							
The same of the sa		O/WO not prepared		days	after requis	ition:				
Req No.	Req Date			Item Description		Reason for not preparing PO/WO#				
183589	21-04-202		Landli	Landline Telephone			05/5/4/4/2			
183590	22-04-202	21 1	Biom	Biometric Machine						
List of requis	sitions where P	O/WO is prepared	and items ha	ive no	t been recei	ved a	t site beve	and the le	ead time:	
Req No.	Req Date					Details of discussion with supplier ⁵				
183563	30-03-202	And the last of th		or fra	mes7'X3'	Stock Not available at SSLLP.				
183575	10-04-202	1 1 to2	Recron	2 bags	pending	Stock Not available at SSLLP				
183582	15-04-202			door stone		Supplier arranging for material				
Delivery van Inward repor	asses issued the site visit on:1 t (MRN/other) dered but received	& stock report ema	The second secon	4.21,0	The state of the s	iver w	Vill vent Aaka	To No.	om 04.05.21 t Yes / No	Nill o 07.05.21
The second second second second second second	tions & remark									
	eel & cement s									
Sl. No	Tor size	Wt per mtr	Wt. for 12 rod – kgs	mtr	Stock at s			site in	in Previous stock in K	
1.	8mm	.395		4.74			-			
2.	10mm	.617		7.404	-					
3.	12mm	.89		10.68	-					
4.	16mm	1.58	1	8.96	-		-			
5.	20mm	2.47	2	29.64	-					
6.	25mm	3.86	4	6.32	-					
7.	32mm	6.32	7	75.84	-					
8.	Binding wire				Nill	Nill			Nill	
OPC stock	Nill	OPC last weeks stock	Nill		PPC/PSC stock		523	E SPECIAL PROPERTY	PC/PSC last reeks stock	508
Details			Project Manager		Admin Office		/Manager	A	dmin Audit	
Sign		40				Mechalely				
Date		08-05-2021			08-05-2021					

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com. ashaiva@modiproperties.com and raikumarn@modiproperties.com 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!

Prepared by:		T.D. Murthy			
Report Date		08-05-2021			
Site		Silver Oak Villas - III			
Site		Silver Oak villas - III			
List of requisi	tions Where PO/	WO not prepared 3 working days after requisitive	on:		
Requisition	Requisition	Material	If material is not delivered -		
No	Date	Material Descscription	Purchase Officer - Remarks	delivered?	is delay justified?
183589	21-04-2021	Landline Telephone	Online purchase	-	-
183590	22-04-2021	Biometric Machine	Under estimate		
List of requisi	tions Where PO/				
183563	30-03-2021	WPC Door frames	Partly delivered, Balance on Monday		
183575	10-04-2021	Recron 2bags	Next week delivery		
183582	15-04-2021	Tandoor Stones	Next week delivery		
		I .	II.	1	<u> </u>

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

Company: MHPLSOV				Date:		08-05-2021			
Site:	Silv	er Oak Villas part-	k Villas part-III Pr		ared by:	B.Meenakshi			
	oort From / To 30-04-21 to 08-05-21(fri to		ri to sat)	Approved by:		K Purshotham			
Report Date 08-05-2021								routing will be	
	sitions numbers	missing in the rep	ort':						
List of requi	sitions where P	O/WO not prepare	d 3 workin	g days	after requisition	1:			
Req No.	Req Date	Serial no of item in Req			ription	Reason for	not preparing P	O/WO#	
185001	23-04-202	1 1		Steel					
185002	23-04-202	1 1		RMC		IN THE REAL PROPERTY.			
List of raqui	citions where D	O/WO is prepared	and items !	1974 110	t been received	at site beyond th	ne lead time:		
	Reg Date				ription		liscussion with s	unnlier	
Req No.	Ked Date	item in Req.	Itel	H Desc	ription	Details of C	nacussion with 8	applier	
		ton mice.							
And the second									
		The second second							
							T	HATENET I	
					ATC - 001 1 1 -				
					No. of the last				
	. 1.1		2111	- 1 -		NUM TO THE R		2011	
The second secon	basses issued th	is week:	Nil / :	0 1	rom No.	Nill To I	NO.	Nill	
	site visit on:1					Nill	** /**		
		& stock report ema	ailed in pdf	format	to purchase?		Yes/No	No Carlo	
Contract to the Contract of th	dered but receiv						The state of the s		
Other correct	tions & remark	S:			THE COLUMN				
Details of ste	eel & cement st	ock			9				
Sl. No	Tor size	Wt per mtr	Wt. for 1		Stock at site	Stock at site in	n Previous stock in Kgs		
		kgs	rod kgs		- no of rods	Kgs			
1.	8mm	.395		4.74	-	-			
2.	10mm	.617		7.404	-	-			
3.	12mm	.89	Marian.	10.68	-	-			
4.	16mm	1.58		18.96	2 11110	-			
5.	20mm	2.47	at we are	29.64	-	-		REFER	
6.	25mm	3.86		46.32		3 4 14		SUC INC.	
7.	32mm	6.32		75.84	Harm Car H				
8.	Binding wire		HERO'S		Nill	Nill	Nill		
OPC stock	Nill	OPC last weeks stock	Nill		PPC/PSC stock	Nill	PPC/PSC last weeks stock	Nill	
Details		Project Manage	er		Admin Office	r/Manager	Admin Audit		
Sign		75			Meanath				
		08-05-2021						EWE 2	
Date		08-05-2021			08-05-2021				

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5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & the Requisitions, clearly showing the items not received on a daily basis.

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Prepared by:		T.D. Murthy			
Report Date		08-05-2021			
Site		Modi Housing PVT LTD			
List of requisi	tions Where PO/	WO not prepared 3 working days after requisitio	n:		
Requisition	Requisition	Metarial Description	Purchase Officer - Remarks	Material	If material is not delivered -
No	Date	Material Descscription	Purchase Officer - Remarks	delivered?	is delay justified?
185001	23-04-2021	Steel	PO to be issue		
185002	23-04-2021	RMC	PO to be issue		
List of requisi	tions Where PO/				
Nil	Nil	Nil	Nil		