

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

|                                                                                                             |                      |                           |                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Company:                                                                                                    | Villa Orchids-LLP    | Date:                     | 05-06-2021                                                                                                                |
| Site:                                                                                                       | Villa Orchids        | Prepared by:              | K.SNEHA                                                                                                                   |
| Report From / To                                                                                            | 30-05-21 To 05-06-21 | Approved by:              | A.SURESH                                                                                                                  |
| Report Date                                                                                                 | 05-06-2021           |                           |                                                                                                                           |
| List of requisitions numbers missing in the report*:- -                                                     |                      |                           |                                                                                                                           |
| List of requisitions where PO/WO not prepared 3 working days after requisition:                             |                      |                           |                                                                                                                           |
| Req No.                                                                                                     | Req Date             | Serial no of item in Req. | Reason for not preparing PO/WO#                                                                                           |
| -                                                                                                           | -                    | -                         | -                                                                                                                         |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: |                      |                           |                                                                                                                           |
| Req No.                                                                                                     | Req Date             | Serial no of item in Req. | Details of discussion with supplier <sup>s</sup>                                                                          |
| 63688                                                                                                       | 30-04-21             | 1-2                       | Flush plate screws<br>Po no:76865 supplier Maha Lakshmi traders we will get material when material available at supplier. |
| 63691                                                                                                       | 7-05-21              | 1                         | Video door phones<br>Po no:76990 we will get it from sslp stores                                                          |
| 63692                                                                                                       | 8-05-21              | 1                         | Solid bricks<br>Po no:77012 supplier Sai vishal enterprises we will get material when material available at supplier      |
| 63694                                                                                                       | 1-06-21              | 1-8                       | Colin<br>Po no:77360 we will get it from sslp stores                                                                      |
| No. of gate passes issued this week:                                                                        |                      | Nil                       | From No. - To No. -                                                                                                       |
| Delivery van site visit on:                                                                                 |                      | -                         |                                                                                                                           |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                 |                      |                           | Yes                                                                                                                       |
| Items not ordered but received: -                                                                           |                      |                           |                                                                                                                           |
| Other corrections & remarks:                                                                                |                      |                           |                                                                                                                           |
| Details of steel & cement stock                                                                             |                      |                           |                                                                                                                           |
| Sl. No                                                                                                      | Tor size             | Wt per mtr. - kgs         | Wt. for 12 mtr rod - kgs                                                                                                  |
| 1.                                                                                                          | 8mm                  | .395                      | 4.74                                                                                                                      |
| 2.                                                                                                          | 10mm                 | .617                      | 7.404                                                                                                                     |
| 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 wire         |                           |                                                                                                                           |
| OPC stock                                                                                                   |                      | OPC last weeks stock      | PPC/PSC stock                                                                                                             |
|                                                                                                             |                      |                           | -                                                                                                                         |
| PPC/PSC last weeks stock                                                                                    |                      |                           | -                                                                                                                         |
| Details                                                                                                     | Project Manager      |                           | Admin Officer/Manager                                                                                                     |
| Sign                                                                                                        | A.Suresh             |                           | K.Sneha                                                                                                                   |
| Date                                                                                                        | 05-06-2021           |                           | 05-06-2021                                                                                                                |

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [ashaiva@modiproperties.com](mailto:ashaiva@modiproperties.com) and [rajikumarn@modiproperties.com](mailto:rajikumarn@modiproperties.com) on every Saturday. 3. Admin offices shall not leave the site without completing 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!

**APPROVED BY**  
**05 JUN 2021**  
**A. SURESH**  
**PROJECT MANAGER**