

Prepared by:	T.D. Murthy			
Report Date	18-06-2021			
Site	Silver Oak Villas - III			
List of requisitions Where PO/WO not prepared 3 working days after requisition:				
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	If material is not delivered - is delay justified?
-	-	-	-	-
List of requisitions Where PO/WO is prepared and items have not received at site				
183563	30-03-2021	WPC Door frames	Stock at SSLP, please pick it up	
183577	14-04-2021	Coffee Powder	Pick it up from supplier	
183582	15-04-2021	Tandoor Stones	Delivered	

T.D. Murthy
18/6/21

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

Company:	Silver Oak Villas part-III	Date:	12-06-2021
Site:	Silver Oak Villas part-III	Prepared by:	B.Meenakshi
Report From / To	04-06-21 to 12-06-21(fri to sat)	Approved by:	K Purshotham
Report Date	12-06-2021		

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	Item Description	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.	Item Description	Details of discussion with supplier ^s
183563	30-03-2021	1 to 5	WPC door frames 7'X3'	Stock Not available at SSSLP.
183577	14-04-2021	1	Coffee powder pending	Supplier said that payment issue.
183582	15-04-2021	1	Tandoor stone	Supplier arranging for material

No. of gate passes issued this week:	Nil / 5	From No.	Nil	To No.	Nil
Delivery van site visit on:	07.06.21, 08.06.21, 10.06.21, 11.06.21				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes / No				
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	Stock at site - no of rods	Stock at site in Kgs	Previous stock in 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	-		Nil	Nil	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	303	PPC/PSC last weeks stock 245
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		12-06-2021		12-06-2021		

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

Prepared by:	T.D. Murthy			
Report Date	18-06-2021			
Site	Modi Housing PVT L TD			
List of requisitions Where PO/WO not prepared 3 working days after requisition:				
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered? If material is not delivered - is delay justified?
185001	23-04-2021	Binding Wire	PO issued	
185007	01-06-2021	Sim based landline Telephone	Online purchase	
185011	07-06-2021	Wif sim based router and MI Camera		
185012	07-06-2021	3/4" ball cock and ball valve		
185013	08-06-2021	Tandoor Stone		
185014	08-06-2021	Curb stone		
185015	08-06-2021	Plastic box		
List of requisitions Where PO/WO is prepared and items have not received at site				
185008	02-06-2021	GI Sheets	Monday delivery	
185009	03-06-2021	Truck wheel with double bearing	Monday delivery	

T.D. Murthy
18/6/21.

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

Company:	MHPLSOV	Date:	12-06-2021
Site:	Silver Oak Villas part-III	Prepared by:	B.Meenakshi
Report From / To	04-06-21 to 12-06-21(fri to sat)	Approved by:	K Purshotham
Report Date	12-06-2021		

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	Item Description	Reason for not preparing PO/WO ⁵
185001	23.04.21	1	Binding wire	2769,
185007	01.06.21	1	Sim based Landline Telephone	OW
185011	07-06-21	1	Wifi sim Based router&MI camera	q
185012	07-06-21	1	3/4" ball cock&Cpvc ball value	D
185013	08.06.21	1	Tandoor Stone	27790
185014	08.06.21	1	Curb Stone	27793
185015	08.06.21	1	Plastic box	27698

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.	Item Description	Details of discussion with supplier ⁵
185008	02-06-2021	1	GI Sheet 30 nos pending	Material Ready with supplier ,Delivery by Today evening
185009	03-06-2021	1	Truck Wheel With Double Bearing	Material Ready with supplier ,Delivery by Monday

No. of gate passes issued this week:	Nil / 5	From No.	Nil	To No.	Nil
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Delivery van site visit on: 1

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No

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	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	450	-	2025
2.	10mm	.617	7.404	420	-	3150
3.	12mm	.89	10.68	105	-	1120
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	-		Nil	Nil	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	Nil	PPC/PSC last weeks stock
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign				Munakshi		
Date	12-06-2021			12-06-2021		

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