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

Company	404	C'I	3110 011	the Requisi	tuon by Site R	Leport	of purchase	<u>e div</u>	<u>rision</u>			
Site:	(x	Silver Oak Villas	lver Oak Villas part-III			Date:			19-06-2021			
Site. Silv		Silver Oak Villas	part-17	1	Prepared by:		B.Meen					
Report D	Om / To	11-06-21 to 19-06	5-21(fr		Approved by:		K Purshotha					
		19-06-2021		200			KTUISHOHI		ım .			
List of re	quisitions nun	mbers missing in the	ie repo	rt*:						*		
DISCOLLEC	quisitions whe	ere PO/WO not pre	epared	3 working ∂	avs after requi	vicitio						
Req No. Req Da		Octivi II	te Serial no of Ito		Description	ISHIO,		ı for	not preparing	PO/W		
List of rec	quisitions whe	ere PO/WO is prepa Date Serial no	ared or									
Req No	o. Reg	Date Serial no	ired an	d items have	not been rece	eived	at site beyon	d the	e lead time:	-		
		item in R		Item De	escription		Details	of di	iscussion with	supplie		
183563	3 30-03-2	2021 1 to 5		WPC door	frames7'X3'	Sto	Stock Not available at SSLLP.					
		1000						uoi	at Solla.			
No. of gate	e passes issued	d this week		Nil/5								
Delivery va	an site visit on	n:1	13		From No.			o No	0.	Nill		
Inward rep	ort (MRN/oth	ner) & stock report	omaile	15,06,21,13	06.21,16.06.2	21,17	.06.21			2 1212		
Items not c	ordered but rec	ceived:	emane	d in par form	at to purchase	e?			Yes/No			
Other corre	ections & rema	celveu.							Administration of the second	-		
Details of s	steel & cement	Irks.										
Sl. No	Tor size											
		Wt per mtr kgs	ro	Vt. for 12 mtr od – kgs	Stock at sit				Previous st	tock in		
1.	8mm	.39	95	4.74	4		Kgs					
2.	10mm	.61	17	7.404			-					
3.	12mm	.8	89	10.68			-		The second second			
4.	16mm	1.5	8	18.96		***************************************	_					
5,	20mm	2.4	COORSESSED AND ADDRESSED AND A	29.64								
6.	25mm	3.80		46.32								
7,	32mm	6.33		75.84			-					
8.	Binding wir	re -			Nill		- NEB					
OPC stock	Nill	OPC last weeks stock	Nil	1	PPC/PSC		Nill 303 PI		Nill PC/PSC last	245		
Details		Project Manag			stock			W	eeks stock			
Sign		T TO LOT THE TEN	ger		Admin Office	icer/N	Aanager		dmin Audit			
ate			10.062001			COAA						
		19-06/2021						4000				

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately 2. Send this report to purchase@modiproperties.com, ashaya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written an age of 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 manners are written an age of the size of the si

Prepared by:		T.D. Murthy			
Report Date		25-06-2021			
Site		Modi Housing PVT LTD			
List of requisit	ions Where PO	List of requisitions Where PO/WO not prepared 3 working days after requisition.			
Requisition	Requisition	The state of the Board	ISTROIT.		
No	Date	Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered -
185001	23-04-2021	Binding Wire		delivered?	is delay justified?
100001	1707-40-67	23-04-2021 binding Wire	PO issued		
70007	01-06-2021	01-06-2021 Sim based landline Telephone	Online purchase		
185011	07-06-2021	07-06-2021 Wifi sim based router and MI Camera	Online purchase		
List of requisiti	ons Where PO/	List of requisitions Where PO/WO is prepared, and items have not recoined at it			
185008	02 07 2021	or or bicharca and temp have not received	at site		
105000	02-00-2021 GI Sheets	UI Sheets	Delivered		
600081	03-06-2021	03-06-2021 Truck wheel with double baring	Monday delivery		
185017	12-06-2021	12-06-2021 Hume Pipes	Delivered		
185018	14-06-2021	14-06-2021 Tandoor stone	Monday delivery		
185016	12-06-2021	12-06-2021 PVC Material	Delivered		
185015	08-06-2021 Plastic box	Plastic box	Delivered		

J.D. Neway

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

Company: M			MHPLSOV D			Date: 19-06							
Site: Sil			lver Oak Villas part-III			Prepared by:			19-06-2021				
Report Fr		11-06	-06-21 to 19-06-21(fri to sat)			Approved by:			B.Meenakshi K.Purshotham				
Report Date 19-		19-06	06-2021			Approved by:		K Purshotham					
List of re	quisitions m	ımbers n	nissing in the r	eport*:	-								
List of re	quisitions w	here PO	WO not prepa	red 3 working	g da	vs after rem	isiti	on:					
Req N	o. Re	q Date	Serial no item in Re	of Iten	n De	scription	13111		Reason f	or no	ot preparing	PO/WO*	
18500	1 23	.04.21	1	_			4						
18500		.06.21	1		sed I	andline							
18501	07-	-06-21	1	Wifi sir	m Ba								
List of red	uisitions w	iere PO/	WO is propose	router&	MI (amera	Ц.						
Req No	Reg	Date	WO is prepare Serial no o	d and items ha	ave r	ot been rece	eive	d at site	beyond	the I	ead time:		
185008		6-2021	item in Re			scription		D	etails of	disc	ussion witl	supplier ⁵	
185009				GI Sheet 30 pending			N	faterial l	Ready w	ith s	upplier ,De	livery by To	
		6-2021	1	Truck W Double I			M		Ready w	ith s	upplier ,De	livery by	
185017			1	Hume Pi	Hume Pipes					ith s	th supplier ,Delivery by		
185018 14-06-2021		-2021	-1	Thandoor Sto		one	Material Ready with su Monday			applier ,Delivery by			
185016 12-06-2021		-2021	1-18	PVC mai	PVC material					ith su	supplier ,Delivery by next		
185015 08-06-2021		-2021	1	Plastic bo	Plastic box		M	Material Ready with supplier ,Delivery by Monday			ivery by		
						->	IVE	Onuay					
o. of gate	passes issue	ed this w	eek:	Nil/5		From No.		Nill	Tol	NI.		3.771	
elivery va	n site visit o	on: 1					10	2411	101	NO.		Nill	
ward repo	ort (MRN/or	her) & s	tock report em	ailed in pdf fo	rma	t to purchase	e?				Yes/No		
ems not or	dered but re	eceived:				1					res/No		
	ctions & rer												
	eel & ceme	nt stock											
. No	No Tor size		Wt per mtr			Stock at site					Previous stock in Kgs		
1.	8mm		.395			The second secon		s Kgs			2025		
2.	10mm				4.74 450 7.404 420					2025			
3.	12mm				.68					The same of the sa	3150		
4.	16mm	nm 1.58			.96						1120		
5.	20mm	20mm 2.47			9.64 -			-					
6.	25mm	nm 3.86			32			-					
7.	32mm		6.32		84	and the same of th		-					
***	8. Binding wire -			75.64		Nill	Nill			Nill			
PC stock	Nill		OPC last Nill weeks stock			PPC/PSC		Nill PI		PPC	/PSC last	Nill	
tails		The second secon	Project Manager			Admin Officer/		Alonne			ks stock	L	
gn			1 Toron Manager			Morry	Admin Officer/Manager Admin Audit			nn Audit			
ite			19-08-2021			19-06-2021 ad this report to purchase@modi							

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiva@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

Prepared by:		T.D. Murthy			
Report Date		25-06-2021			
Site		Silver Oak Villas - III			
List of requisi	tions Where PO	/WO not prepared 3 working days after req	1.14		
No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
Nil	Nil	Nil	Nil	Nil	Nil
List of requisit	ione WIL DO	Wo :			
192562	ions where PO/	WO is prepared and items have not receive	ed at site		
183563	30-03-2021	WPC Door frames	Stock at SSLLP, please pick it up		

T.D. Maire 251d71.