Prepared by:		T.D. Murthy			
Report Date		21-08-2021			
Site		Silver Oak Villas - III		1	
List of requis	itions Where PO	/WO not prepared 3 working days after requ	uisition:		
Requisition 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 requis	itions Where PO	/WO is prepared and items have not received	1 - 4 - 14 - 14 - 14 - 14 - 14 - 14 - 1		
102615	21.07.2021	WO is prepared and items have not received			
183615		PVC Saddles and Rigid Elbow 10 nos	Next week delivery		
183622		PVC Pipes 1" x 1.5mm 80nos	Delivered		
183624	07-08-2021	Charger for Biometric machine	Next week delivery		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	- >				
The state of the s					
	,				

J.D. Muery

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

Company: Silv		Silver	ver Oak Villas part-III Dat			ate: 14-08-21						
Site: Silv		Silver							B.Meenakshi			
Report From / To 06-6		06-08	08-21 to 14-08-21(fri to sat)			Approved by:		K Purshotham				
Report Date 14-0		14-08	08-21					IX T UI SIIO	ruiaii			
List of req	uisitions nun	nbers n	nissing in the re	port*:								
List of req	uisitions who	ere PO	/WO not prepar	ed 3 working	day	c after requie	ition	***************************************				
Reg No	. Reg	Date	Serial no o	cription	SILIOII.			1 -				
			item in Red	the second secon		cription	Reason for not preparing PO/WO#					

List of requ	uisitions whe	re PO/	WO is prepared	and items ha	ve n	ot been recei	ved a	it site beyond	the	lead time:		
req ivo.	. Key	Date	Serial no of Ite		m Description		Details of discussion with suppliers					
183615 21-07-2			01	PVC Saddle Elbow 10 c		and Rigid s pending	Stock not available		ole a	e at supplier		
183622 06-07-21			01	PVC pipe 1II no's 80 bala		1 x 1.5mm	Stoc	Stock available at SSLLP delivery by Monday			by 0	
183624 07-08-21			01	Charger (bior machine)			Stock not available at supplier			Ma.		
No. of gate	passes issue	d this v	week:	Nil / 5		From No.	1	Vill To	No		Nill	
	in site visit o			06.08.21	09.0	8 21 11 08 2	1	111) 140		NIII	
Inward repo	ort (MRN/otl	ner) &	stock report em	ailed in odf fo	rma	t to nurchase	?			Yes / No		
Items not or	rdered but re	ceived				- to paromase	**			1 es / INO		
	ctions & rem		•	***************************************								
Details of st	teel & cemen	t stock	<u> </u>									
SI. No	Tor size		Wt per mtr	Wt. for 12 n	ntr	Stock at sit	to I	Canalana M				
			kgs	rod – kgs		- no of rod			ın	Previous stock in K		
1	8mm	1134.11	.395		4.74			IVE2			***************************************	
2.	10mm		.617	\$	4.74 - 404 -							
3.	12mm	11122	.89	***************************************	0.68		*					
4.	16mm		1.58		.96	-	·····					
5.	20mm		2,47	***************************************		_		*				
6.	25mm		3.86		29.64 - 46.32 -							
7.	32mm		6.32		75.84		-					
8.	Binding w	ire .		, , , , , , , , , , , , , , , , , , , ,	.07	Nill		Nill		X T'11		
PC stock	Nill		OPC last weeks stock	Nill		PPC/PSC stock	Nill		1	Nill PPC/PSC last Nill		
Petails				l l		SIUCK	S / 0 - 4		W	eeks stock	Office States	
etails	STATE TO THE REAL		Project Manage	r		Admin Off	/2	X	4	***************************************		
etails ign			Project Manage	r .		Admin Offi	cer/\	<u>Nanager</u>	A	lmin Audit		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@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 & Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for 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		21-08-2021	A Log Control of the		
Site		Modi Housing PVT LTD			
List of requisit	tions Where PO/	WO not prepared 3 working days after requ	isition		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
185011	07-06-2021	MI Camera	Online purchase	denvered:	is delay justified?
185032	10-08-2021	Steel	PO issued no. 79671		
List of requisit	ions Where PO/	WO is prepared and items have not received	l at site		
185014	08-06-2021	Curb stone	Next week delivery		
185026	09-07-2021	Hume pipes - Balance 28nos	Partly delivered, balance in next week		
185030		DB 3 phase 3nos and DB 3 phase 5nos	Delivered		
185031	10-08-2021	Hand Gloves and Gum Shoes	Next week delivery		, <u> </u>

T. D. Melceey

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

	Kente						1				
Company: MHPLSOV				Date:			14-08-21				
Site: Silver (Oak Villas part-III		Prepared by:			B.Meenakshi				
Report From / To 06-08-2		21 to 14-08-21(fri to sat)		Appro	Approved by:		K Purshotham	1			
Report Date	14-08-2										
Lat of manifest	ione numbers m	esing in the repor	t*:								
ist of requisit	ions where PO/	WO not prepared	3 workir	ig days a	fter requisi	tion:					
Req No.	Req Date	Serial no of item in Req	Item Description		Reason for not preparing PO/WO#						
185011	07-06-21		MI car	nera 2 N	os						
	10 00 01	1	Stool				D.O. 15 sued - 7964				
185032	i ruboro DO/	WO is prepared a	nd items	have not	been receiv	ved a	t site beyond the	lea	nd time:		
Req No.	Req Date	Serial no of item in Req.	Item Description			Details of discussion with suppliers					
185014	0807-21	1	Curb s	stone		Hol	Holding for a while site not ready				
185026	09-07-21	l i		Pipes 28	inos	Mai	Material Ready at Supplier delivery by monday				
185030	06-08-21	01	DB 3	phase no	's 3 and no's	Supplier delivery by Wednesday)		
185031	10-08-21	. 01	Hand gloves and gum shoes			Supplier delivery by Tuesday					
No of gate no	asses issued this	week:	Nil /	5 F	rom No.		Nill To N	-		Nill	
D. I'	nita vacit and						.21,09.08.21,11.	08.			
Leurand ranger	(MRN/other) &	stock report ema	iled in po	f format	to purchase	e?			Yes/No		
mwaru report	(tatietalonies) es	1	<u> </u>	REPRESE							
	ered but received	I.				Win:					
Other correct	ions & remarks:	1									
SHIPPER TO SERVICE STATE OF THE SERVICE STATE OF TH	el & cement stoc	X XXX	Wt. for	12 mtr	Stock at s	ite	Stock at site in		Previous sto	ck in Kgs	
Sl. No	Tor size	Wt per mtr kgs	rod - kg		- no of ro	ENGLISH THE RESERVE THE PROPERTY OF THE PROPER					
1.	8mm	.395		4.74	**		•				
2.	10mm	.617		7.404		•					
3,	12mm	.89		10.68							
	16mm	1.58		18.96		M.	•				
4.	20mm	2.47		29,64							
5,	25mm	3.86		46.32			-				
6.	32mm	6.32		75.84							
7.		0.32			Nill		Nill		Nill		
8.	Binding wire	OPC last	Nill		PPC/PSC			PI	PC/PSC last	368	
OPC stock	Nill	weeks stock	Table 1	stoc		Officer/Manager		weeks stock Admin Audit			
Details P		Project Manage	21		Admin C	Lil	i/ivialiagei		A0111111 C 3404055	Contract the Management	
Sign		75/	#1-114 HARRIST		Munabli						
Date		14-08-21			14-08-21				- advaira@madi	omparties com	

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 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 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!