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

Company: Silver		Silver (Oak Villas part-III Date			: 28-08-21			3-21			
						ared by:		Ch. Pranavi				
						roved by:		K Purshotham				
Report Date						99 to 10 to						
	sitions nu	mbers mi	ssing in the rep	ort*:	4,							
List of requi	sitions wh	ere PO/V	WO not prepared	1 3 working	g days	after requis	ition:					
Req No.	Req Date		Serial no of item in Req	of Item		Description		Reason for not preparing PO/WO#				
183638 20-08-21		08-21	2 S		afety shoes							
			VO is prepared									
183629 16-08-21		-21	1 to 17	PVC material		s		Stock is available a Monday.		t ssll	p and delive	ered by
No. of gate p	asses issu	ed this w	veek.	Nil / 5	F	From No.	1	Nill	To N	Jo.		Jill
Delivery van			· con.)8.21, 2408.	1			10.		1111
			stock report ema					7.00.21		Y	es / No	
Items not ord												
Other correct												
Details of ste			·									
Sl. No			Wt per mtr kgs	Wt. for 12 mtr rod – kgs		Stock at site - no of rods				1	Previous stock in Kgs	
1.	8mm		.395		4.74	-		-				
2.	10mm		.617	,	7.404			-				and the second s
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	-			Nill		Nill			Nill	
OPC stock	Nill	1	OPC last weeks stock	Nill		PPC/PSC stock		Nill		PPC/PSC last Nill weeks stock		Nill
Details			Project Manager			Admin Officer/Manager			r	Admin Audit		
Sign						Pranavi.ch.						
Date			28-98-21			28-08-21						

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

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

Company:	MH	PLSOV	Date:			28-08-2021				
Site:		er Oak Villas part-I	II Pre	Prepared by:		Ch. Pranavi				
Report From		8-21 to 28-08-21(f		Approved by:		K Purshotham				
Report Date		8-21	1 4	ripproved by.						
		missing in the repo	ort*·				######################################			
		O/WO not prepared		s after requis	ition.					
Req No. Req Date			Item Des			Reason for	r not preparing PO/WO#			
185011 07-06-21			MI camera 2	Nos	 					
		O/WO is prepared a			ived at	t site hevond th	he lead time:			
Req No. Req Date			Item Des		Details of discussion with supplier ^{\$}					
185014	0807-21	1	Curb stone		Holo	Holding for a while site not ready				
185031	10-08-21	01	Hand gloves and gum shoes			Supplier delivery by Tuesday				
185032	10-08-21	1	Steel		Sup	upplier delivery by Tuesday				
185040	25-08-21	4	Aluminium wire.	service	Material will be delivered by Monday.					
No. of gate p	asses issued th	s week:	Nil/5	From No.	Nill To No. Nill					
	site visit on:1		20.08.21, 23	.08.21, 2408	21, 27	7.08.21				
		& stock report ema			se? Yes / No					
Items not ord	ered but receiv	ed:								
Other correct	ions & remark	S:			•					
Details of ste	el & cement st	ock								
Sl. No	Sl. No Tor size		Wt. for 12 mtr rod – kgs	Stock at s	- 1	Stock at site in Kgs	n Previous s	Previous stock in Kgs		
1.	8mm	.395	4.74			-				
2.	10mm	.617	7.404			-				
3.	12mm	.89	10.68			_				
4.	16mm	1.58	18.90			-				
5.	20mm	2.47	29.64			-	***************************************	h val di titi sit den i kalensid tra davahkerin et konaren yan anazen sasa		
6.	25mm	3.86	46.32			-				
7.	32mm	6.32	75.84			-				
8.	Binding wire	-		Nill		Nill	Nill			
OPC stock	Nill	OPC last	Nill	PPC/PSC		198	PPC/PSC last	264		
		weeks stock		stock			weeks stock			
Details		Project Manage	Project Manager			Manager	Admin Audit			
Sign				Pranowich.						
Date		28-08-21	28-08-21			28-08-21				

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

Company:		Silver (Oak Villas LLP	28-08-21									
			Dak Villas	: 28-08-21 ared by: Ch. Pranavi									
Report From	21 to 28-08-21(f	ri to sat)				K Purshotham							
Report Date			1 io sat) 1 ipproved by:				Ter disnothani						
		28-08-2 ibers mi	ssing in the rep	ort*:	L		***************************************						
			VO not prepared		g days	after requis	ition:						
Req No. Req Date		Serial no of item in Req	Item Description			Reason for not preparing PO/WO#							
156480 21-06-2021		1 to 5	Window	Window curtains				***************************************					
156519			1	Laptop bags			<u> </u>					The state of the s	
156535	24-07		1 to 3	Chairs and Fritids		tids					and the second second second second second		
	24-07-2021			materail	materail for club house								
156536	24-07-2021		1 to 5	Ikea cabinates									
				1:. 1			<u> </u>	•. •	1.1	1	1 .*		
			VO is prepared a Serial no of				ived at		<u> </u>			1. ¢	
Req No. Req Date			item in Req.	Item Description		ription	Details of discussion				upplier		
156502	08-07-	2021	1	Garbage	Garbage box			Material not available at supplier					
156537	26-07-	2021	1 to 9	Flipper machine spare			Material ready with supplier but supplier said adavance payment not received.						
156545	05-08-	2021	1 to 9		parts pending Cylindrical locks 13					iot re	ceived.		
130343	05-08-	2021	1 to 9			CKS 13	No stock at ssllp						
156552	24.08	2021	1	nos pen		***************************************	Material will be deliced discussion as					1	
130332	156552 24-08-2021		1	White bucket			Material will be delivered by Monday						
156553	24-08-	2021	1	Raincoa	Raincoats		Material will be delivered by Wednesday						
156554	25-08-	2021	1 to 13	ı	CP material for bathroom fitting			Material ready supplier and delivered by Monday.					
156555	156555 25-08-2021		1 to 4		Sanitary material			Material ready supplier and delivered by Monday.					
No. of gate passes issued this w			veek:	2/	2/ From No. 5			5955 To No.			5956		
Delivery van site visit on:1					20.08.21, 23.08.21, 2408			08 21			1		
		stock report ema					.00.21			Yes / No	· · · · · · · · · · · · · · · · · · ·		
Items not ord			TOOK TOPOTT CITIE	nou in pur		to parenas	·				1037110	***************************************	
Other correct										•			
	·												
Sl. No Tor size			Wt per mtr		Vt. for 12 mtr		- 1	i .		Previous stock in Kgs			
4	-		kgs	rod – kgs		– no of ro	ds Kgs		ξS				
1.	8mm		.395		4.74 -		-			-			
2.	10mm		.617		7.404	-		-		+			
3.	12mm		.89		10.68 18.96			-		+			
<u>4.</u> 5.	16mm		1.58 2.47		18.96 29.64	-	-	-		+			
6.	20mm 25mm		3.86		46.32	-		-		+			
7.	32mm	}	6.32		75.84			_		+			
		vite	- 0.32		/5.84 - Ni		Nill				Vill		
1		OPC last	Nill	Vill		Nill		T		/PSC last	Nill		
		,	weeks stock	7 4111	4111		-	14111			s stock	7.4111	
Details		Project Manager			stock Admin Of	fficer/				Admin Audit			
Sign			1 to just in minager			Pranavich.							
Date		- 1	28-08-21			28-08-21					:		
Notes: 1 * Send	a copy of the	missing r	equisitions to Purcha	se immediately	y. 2. Ser	d this report to	o purcha	se(a)mod	iproperties.	com, a	shaiya@modi	properties.com and	

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