

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

Company:	Silver Oak Villas part-III	Date:	04-09-2021
Site:	Silver Oak Villas part-III	Prepared by:	Ch. Pranavi
Report From / To	27-08-2021 to 04-09-2021 (fri to sat)	Approved by:	K Purshotham
Report Date	04-09-2021		
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
183650	01-09-2021	1 to 6	Doors and hardware
183652	01-09-2021	01	Epson M20 printer.
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
183629	16-08-2021	1 to 4	PVC pipes
Details of discussion with supplier ^s			
Stock available and delivered by Monday.			
No. of gate passes issued this week:			
Nil / 5 From No. Nil To No. Nil			
Delivery van site visit on: 1 27-08-21, 28-08-21, 31-08-21, 01-09-21, 03.09.21			
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
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	Nil	OPC last weeks stock	Nil
		PPC/PSC stock	Nil
		PPC/PSC last weeks stock	Nil
Details		Project Manager	Admin Officer/Manager
Sign			Admin Audit
Date		04-09-2021	04-09-2021

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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		11-09-2021			
Site		Modi Housing PVT LTD			
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?
185011	07-06-2021	MI Camera	Online purchase		
List of requisitions Where PO/WO is prepared and items have not received at site					
185014	08-06-2021	Curb stone	Follow up with the supplier		
185036	21-08-2021	Hume pipe	Delivered		
185039	28-09-2021	Manhole covers	Next week delivery		

T.D. Murthy
11/9/21

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

Company:	MHPLSOV		Date:	04-09-2021		
Site:	Silver Oak Villas part-III		Prepared by:	Ch.Pranavi		
Report From / To	27-08-2021 to 04-09-2021(fri to sat)		Approved by:	K Purshotham		
Report Date	04-09-2021					
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#		
185011	07-06-21	1	MI camera 2 Nos			
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\$		
185014	08--07-21	1	Curb stone	Holding for a while site not ready		
185036	21-08-2021	1	Hume pipes partly Received	Stock will be delivered by Monday		
185039	28-09-2021	1 to 3	Manhole covers	Stock will be delivered by Wednesday		
No. of gate passes issued this week:			Nil / 5	From No.	To No.	
Delivery van site visit on: 1			27-08-21, 28-08-21, 31-08-21, 01-09-21, 03.09.21	Nil	Nil	
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	264	PPC/PSC last weeks stock 264
Details			Project Manager	Admin Officer/Manager	Admin Audit	
Sign				Pranavi Ch.		
Date			04-09-2021	04-09-2021		

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