Prepared by:		T.D. Murthy			
Report Date		11-09-2021		V V	
Site		Silver Oak Villas - III			
List of requisit	tions Where PO	/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Desceription	D. 1. San	Material	IC
183650		Doors and Hardware	Purchase Officer - Remarks	delivered?	If material is not delivered is delay justified?
183652	01-09-2021	Epson M20 printer	PO issued no. 80167	t = l= = 0	J J J J J J J J J J J J J J J J J J J
			Requisition sent for MD sir ap	proval	
	ons Where PO/	WO is prepared and items have not received at site			
183629	16-08-2021	PVC Pines		17.5	
	10 00 2021	1 ve ripes	Next week delivery .		
				2	

J.D. Maire

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

Company	y:	Silver	Oak Villas pa	art-III	Da	te.	_		4		
Site:		Silver	Silver Oak Villas part-III			repared by:		04-09-2021			
Report Fi		27-08- sat)	27-08-2021 to 04-09-2021(fri to			proved by:	Ch. Pranavi K Purshotham				
Report D	ate	04-09-	2021		-						
List of red	quisitions nur	nhere m	iccina in 4h								
List of red	quisitions who	ere PO/	WO not need	red 3 working		Live Se Je	e 8				
Req No	O. Reg	Date	Serial no	red 3 working	day	s after requisi	tion:				
183650		- 410	item in Re	of Item	Des	scription		Reason fo	or not	preparing I	PO/WO#
183652	010)	-2021	1 to 6	Doors	Doors and hardy		80361				
18303	2 01-09	-2021	01	Epson M2		0 printer.	50.76				
List of rea	nicitions who	DOA	WOI								
Reg No	D	Te PO/V	VO is prepare	d and items hav	re no	ot been receive	ed at si	te hevon	d tha	load 4	
			Serial no o		Desc	cription	ed at site beyond the lead time: Details of discussion with suppliers				
183629	16-08-2	2021	1 to 4	PVC pipe	S		Stool	- 111		- 4	
NI C							Stock	available	and c	delivered by	Monday.
No. of gate	passes issued	d this w	eek:	Nil/5	T	From No.	Nill				
Delivery va	an site visit or	n:1			The second second		21 01	00.01.00	o No.		Nill
inward rep	ort (MRN/oth	er) & st	tock report en	27-08-21, nailed in pdf for	rmat	to nurchase?	21,01-	09-21,03	.09.2	1	
terns not o	rucieu but rec	ceived.				to purchase:				Yes/No	1 31
Other corre	ctions & rem	arks:			-						
Details of s	teel & cemen	t stock									
Sl. No	Tor size		Wt per mtr	Wt. for 12 m rod – kgs	tr	Stock at site		ck at site	in	Previous s	tock in Kg
1.	8mm		.395		74	- no of rods	Kg	3			
2.	10mm		.617	7.40		-	-				
3.	12mm		.89	10.6	-		 -		14		
4.	16mm		1.58	18.9		-	-	- 1			10 10
5.	20mm		2.47	29.6	_	-	-		-		
6.	25mm		3.86	46.3		-	-				
7.	32mm		6.32	75.8		-	-				a TIETE
8.	Binding wi	re -	0.52	13.8		- >T'11	-				
PC stock	Nill	0	PC last eeks stock	Nill		Nill PPC/PSC	Nill Nill			Nill C/PSC last	Nill
etails						stock		-		eks stock	14111
gn		FI	Project Manager			Admin Officer/Manager				nin Audit	
ate		0.4	04-09-2021			(Kranewills					
	a copy of the mi	eging requi	visitions to Down	e immediately 2 C		04-09-2021	112				

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u> and rajkumarn@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 received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

Prepared by:		T.D. Murthy				
Report Date	. 1	11-09-2021				
Site .		Modi Housing PVT LTD	The Victorian Control of the Control			
List of requisi	tions Where PO	WO not prepared 3 working days after req	uisition:			
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		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
List of requisit	ions Where PO/	WO is prepared and items have not receive	ed at site	1 - 1 - 1 - 1		
185014	08-06-2021		Follow up with the supplier			
185036	21-08-2021	Hume pipe	Delivered			
185039	28-09-2021	Manhole covers	Next week delivery			

T.D. Municy

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

Company	у.	MHPLSOV		Date:		04.00.0	001			
Site:		Silver Oak Villas p	Prepared by:			04-09-2021				
Report Fr	rom / To	27-08-2021 to 04-0	27-08-2021 to 04-09-2021(fri to			Ch.Pranavi K Purshotham				
Report D	ate	sat) 04-09-2021		Approved by:		Te I ulbii	Ollia			
List of re	quisitions pur	mbers missing in the								
List of red	quisitions wh	ere PO/WO and	report*;							
Reg No	Q Reg	ere PO/WO not prepared Serial no	ared 3 working	g days after requ	isitio	n:				
Red Da		Date Serial no item in R	OI Item	Description	Reason for not preparing PO/WO#					
185011 07-06		06-21 1						Tot not preparing PO/WO		
				era 2 Nos						
List of rec	uisitions who	Date Serial no	nd and it							
Req No	. Rea	Date Serial no	of Items ha	ive not been rec	eived	at site beyon	d the	lead time:		
		item in Re		Description	Details of discussion with supplier ^s					
185014	0807	'-21 1	Curb sto							
185036					Holding for a v		while site not ready			
21 00 20			Received	Hume pipes partly		Stock will be delivered by Monday				
185039		-2021 1 to 3	Manhole		Stock will be delivered by Wednesday					
No. of gate	passes issue	d this week	Nil / 5	From No.	Sto	ck will be de	liver	ed by Wedne	sday	
Delivery va	an site visit o	n·1		FIOII NO.	1	Nill Tr	a AT-	The state of the s		
	DICO VISIL O	11. 1	27-08-21	29 09 21 21 4		04.00	0110		Nill	
nward rep	ort (MRN/otl	ner) & stock report er	27-08-21	, 28-08-21, 31-0		01-09-21,03	.09.2	1		
nward rep	ort (MRN/otl	ner) & stock report er	27-08-21 nailed in pdf fo	, 28-08-21, 31-0 ormat to purchas		01-09-21,03	.09.2	Yes / No		
nward repotems not o	ort (MRN/otl	ner) & stock report er	27-08-21 mailed in pdf fo	, 28-08-21, 31-0 ormat to purchas		01-09-21,03	.09.2	1		
nward reported tems not on their corre	ort (MRN/otle ordered but re ections & rem	ner) & stock report er ceived: arks:	27-08-21 mailed in pdf fo	, 28-08-21, 31-(ormat to purchas		01-09-21,03	.09.2	1		
nward reported tems not on their corre	ort (MRN/otl	ner) & stock report er ceived: arks: it stock	maried in put to	ormat to purchas	08-21, se?	01-09-21,03	.09.2	1		
tems not on Other corrected betails of s	ort (MRN/oth ordered but re ections & rem teel & cemen	ner) & stock report er ceived: aarks: it stock Wt per mtr	Wt. for 12 n	ntr Stock at s	08-21, se?	01-09-21,03 Stock at site	.09.2	Yes / No		
tems not on the correction of solid in the correction of	ort (MRN/oth ordered but re ections & rem teel & cemen	ner) & stock report er ceived: arks: at stock Wt per mtr kgs	Wt. for 12 n	ntr Stock at s	08-21, se? ite ds	O1-09-21,03 Stock at site Kgs	.09.2	Yes / No		
nward reputems not of Other corrected Details of sold. No	ort (MRN/otherdered but resections & remembered & cementeel & ceme	ner) & stock report er ceived: larks: lt stock Wt per mtr kgs .395	Wt. for 12 n rod – kgs	ntr Stock at s - no of ro	ite ds	O1-09-21,03 Stock at site Kgs	.09.2	Yes / No		
tems not on Other corrections of solutions o	ort (MRN/otlerdered but resections & remeteel & cementeel & Tor size	ner) & stock report er ceived: aarks: at stock Wt per mtr kgs .395 .617	Wt. for 12 n rod – kgs 4	ntr Stock at s - no of ro .74 -	08-21, se? iite ds	Stock at site Kgs	.09.2	Yes / No		
Inward reporters not of Other corrected the No.	ort (MRN/otlerdered but resections & remeted & cemented & cemented & Semmul 10mm	ner) & stock report er ceived: aarks: ut stock Wt per mtr kgs .395 .617	Wt. for 12 m rod – kgs 4 7.4	ntr Stock at s - no of ro .74 - 40468 -	08-21, se? ite ds	Stock at site Kgs	.09.2	Yes / No		
tems not on Other corrections of solutions o	ort (MRN/otherdered but resections & remeteel & cementeel & cementeel & sammenteel	ner) & stock report er ceived: aarks: ut stock Wt per mtr kgs .395 .617 .89 1.58	Wt. for 12 n rod – kgs 4 7.4 10 18	ntr Stock at s - no of ro .74 - 4046896 -	08-21, se? ite ds	Stock at site Kgs	.09.2	Yes / No		
Inward reporters not of Other corrections of sold. No 1. 2. 3. 4. 5. 6.	ort (MRN/oti ordered but re ortions & rem teel & cemen Tor size 8mm 10mm 12mm 16mm	ner) & stock report er ceived: sarks: tt stock Wt per mtr kgs .395 .617 .89 1.58 2.47	Wt. for 12 n rod – kgs 4 7.4 10 18 29	ntr Stock at s - no of ro .74689664 -	ite ds	Stock at site Kgs	.09.2	Yes / No		
nward reporters not of Other corrections of sold. No 1. 2. 3. 4. 5.	ort (MRN/otherdered but resections & remeteel & cemen Tor size 8mm 10mm 12mm 16mm 20mm	ner) & stock report er ceived: sarks: st stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	Wt. for 12 n rod – kgs 4 7.4 10 18 29 46	ntr Stock at s - no of ro .7468966432 -	ite ds	Stock at site Kgs	.09.2	Yes / No		
Inward reporters not of Other corrections of solutions of	ort (MRN/ott ordered but re ortions & rem orteel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	ner) & stock report er ceived: sarks: tt stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 n rod – kgs 4 7.4 10 18 29	ntr Stock at s - no of ro .746896643284 -	08-21, se? ite ds	Stock at site Kgs	.09.2	Yes / No Previous st		
Inward reporters not of Other corrections of sold in No.	ort (MRN/otherdered but resections & remeteel & cementeel & cement	ner) & stock report er ceived: sarks: It stock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 ire -	Wt. for 12 n rod – kgs 4 7.4 10 18 29 46.	ntr Stock at s - no of ro .746896643284Nill	ite ds	Stock at site Kgs Nill	in	Yes / No Previous st		
Inward reporters not of Other corrections of sold. No Section 1. 2. 3. 4. 5. 6. 7. 8. PC stock	ort (MRN/ott ordered but re ortions & rem oteel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding w	ner) & stock report er ceived: sarks: st stock Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 ire - OPC last	Wt. for 12 n rod – kgs 4 7.4 10 18 29 46	ntr Stock at s - no of ro .74 - 404 - .68 - .96 - .64 - .32 - .84 - Nill PPC/PSC	ite ds	Stock at site Kgs	in PPP	Yes / No Previous st		
Inward reporters not of Other corrections of sold. No 1. 2. 3. 4. 5. 6. 7. 8. PC stock	ort (MRN/ott ordered but re ortions & rem oteel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding w	ner) & stock report er ceived: sarks: st stock Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 ire - OPC last weeks stock	Wt. for 12 n rod – kgs 4 7.4 10 18 29 46. 75.	ntr Stock at s - no of ro .74 - .68 - .68 - .64 - .32 - .84 - Nill PPC/PSC stock	ite ds	Stock at site Kgs	in PP we	Yes / No Previous st Nill C/PSC last eks stock	tock in Kgs	
Inward reporters not of Other corrections of sold. No Section 1. 2. 3. 4. 5. 6. 7. 8. PC stock	ort (MRN/ott ordered but re ortions & rem oteel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding w	ner) & stock report er ceived: sarks: st stock Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 ire - OPC last	Wt. for 12 n rod – kgs 4 7.4 10 18 29 46. 75.	ntr Stock at s - no of ro .74 - 404 - .68 - .96 - .64 - .32 - .84 - Nill PPC/PSC	ite ds	Stock at site Kgs	in PP we	Yes / No Previous st	tock in Kgs	

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 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!