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

Company.		PLSOV			Date:			25-09-2021			
Site: Silver			r Oak Villas part-III				Ch.Pranavi				
Report From / To 17-09 sat)		0-2021 to 25-09-2021(fri to		Prepared by: Approved by:			K Purshotham				
Report Date		9-2021									
List of requi	sitions numbers	missing in the rep	ort*:								
List of requi	sitions where Po	D/WO not prepare	d 3 working	g days	after requis	ition:					
Req No. Req Date		Serial no of item in Req		Item Descri				Reason for not preparing PO/WO#			
185047 22-09-202				Steel							
List of requi	sitions where Po	D/WO is prepared	and items h	ave no	t been recei	ved at s	ite hevor	nd the l	ead time:		
Red No. Red Date		Serial no of item in Req.	Item Desc		ription	Details of dis			scussion with supplier ^s		
185014 0807-21		1	Curb st	one		Holdir	Holding for a while site not ready				
No. of gate passes issued this		s week:	Nil / 5	I	From No.			To No.			
	site visit on:1		18-09-	2021	21-09-2021	23_09_		10110.			
Inward repor	t (MRN/other)	& stock report ema	ailed in pdf	format	to purchase	e?			Yes / No		
Items not ord	lered but receive	ed:									
	tions & remarks										
Details of ste	el & cement sto	ock									
Sl. No	Tor size	por micr.				Stock at site Stock at site in		te in	n Previous stock in Kgs		
1.	8mm	.395	Tou Mgs	4.74	-	ds Kgs					
2.	10mm	.617	,	7.404	-	-					
3.	12mm	.89		10.68	_	-					
4.	16mm	1.58		18.96	-	<u> </u>					
5.	20mm	2.47		29.64	-	<u> </u>					
6.	25mm	3.86		46.32	-	-					
7.	32mm	6.32		75.84	-	-					
8.	Binding wire	-			Nill	N	ill		Nill		
OPC stock	Nill	OPC last	Nill		PPC/PSC	111		D	PPC/PSC last 126		
		weeks stock			stock		***		weeks stock		
Details		Project Manager			Admin Off		ficer/Manager		Admin Audit		
Sign					Pran	h	- 1	Juni / Iuuli			
Date		25-69-2021			25-09-2021						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaira@modiproperties.com, <a href="mailto:ashaira@modiproperties.com, <a href="mailto:ashaira@modiproperties.c

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

	Studies and an artist of the second	irks irom site on			and the second second second second	(1) mark to be be	25-09-2021	ALEXA DEL CONTRA LA MERCA DEL CARROLINA DEL CONTRA DEL	and the second second	
Company: Silver C		Oak Villas part-III		Dato:			Ch. Pranavi			
Silver Oak		Oak Villas part-H		Prepared by:		per rough mark of	THE RESIDENCE OF THE PROPERTY OF THE PARTY O			
Report From / To 17-09-7		2021 to 25-09-2021(fri to		Approved by:		K Purshotham				
report From	sat)		alian da sala da materia			CENTRAL PROPERTY.	garantir terri kasti albandan pambagan atau	A STATE OF THE PROPERTY AND ADDRESS OF THE PARTY OF THE P	A CONTRACTOR OF THE CONTRACTOR	
Report Date	25-09-	2021	or animal transmission and transmission and		NOTION I AND DAY THE WAR THE WAY TO SEE					
. 1	dans numbers m	issing in the repo	ort*:							
List of requisi	tions where PO/	WO not prepared	3 working o	days af	ter requisit	tion:		1 00/	WOI	
List of requisi	Req Date	Serial no of	Item I	Item Description		Reason for not preparing PO/WO#				
Req No.	Ked isano	item in Req								
102662	01-09-2021	01	Epson M20		rinter.					
183652	08-09-2021	1-3	Plates							
183660	THE RESERVE OF THE PARTY OF THE	01	Hold fasts		18					
183664	14-09-2021	01	Tiold mats							
183674	20-09-2021	02	Z angle	e Tem	plates					
183675	20-09-2021	03		screw						
Liet of requie	itions where PO/	WO is prepared a	ind items hav	e not l	been receiv	ed at	site beyond th	ne lead time:	1′ ¢	
List of requisitions where PO/WO is prepared a Reg No. Reg Date Serial no of		Item I	Item Description			Details of disc	cussion with sup	plier		
Req No.	red bate	item in Req.								
183654	02-09-2021	01	PVC- single socket pipe 20 nos balance		cket pipe	Stock is available and will be delivered by				
183034	02-09-2021				ince	Tuesday.				
183662	11-09-2021	01		PVC pipes 10 nos are		Stock is available and will be delivered by				
183002	11-09-2021		pending.			Tuesday				
102667	15-09-2021	1-17		PVC pipes		Stock is available and will be delivered b				
183667	13-09-2021	1-37				Tuesday				
102672	20-09-2021	02	Electrica	Electrical wires(black		Stock not available at ssllp				
183673 20-09-2021		02	and yel							
No of gate n	asses issued this	week:	Nil / 5	Fre	om No.	Ni		No. N	lill	
Dalimani van	cite vicit on:1		18-09-20	021, 21	-09-2021,	23-09	-2021			
Jenverd repor	+ (MRN/other) &	stock report ema	iled in pdf fo	ormat t	o purchase	?		Yes / No		
inward repor	t (When other) te	1.			•					
	lered but received	J.								
Other correct	tions & remarks:	.1.								
	el & cement stoc	Wt per mtr	Wt. for 12 mtr rod – kgs 4.74		Stock at site - no of rods -		Stock at site in	Previous stock in Kgs		
Sl. No	Tor size						⟨gs			
	0	.395								
1.	8mm	.617		404	-	-				
2.	10mm	.89			-					
3.	12mm	1.58			-	-				
4.	16mm	2.47	29.64		_					
5.	20mm		46.32		_					
6.	25mm	3.86		5.84						
7.	32mm	6.32	/:		Nill		Nill	Nill		
8.	Binding wire	-	N 1'11							
OPC stock	Nill	OPC last	Nill	PPC/PSC						
			weeks stock		stock			weeks stock		
Details		Project Manager			Admin Officer/Manager			Admin Audit		
Sign		Je .			Pranavi, Ch 25-09-2021			1		
Sign		25-09-2021			25 00 202					

Notes: 1. • Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@unodiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>rajkuman@unodiproperties.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. 5 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!