Prepared by:		T.D. Murthy			
Report Date		09-10-2021			
Site		Silver Oak Villas LLP			
List of requisit	tions Where PO	/WO not prepared 3 working days after requisition:			
No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
156564	The Windows		Under estimate	denivered:	is delay justified?
				4	
				Name of the last	
List of requisit	ions Where PO/	WO is prepared and items have not received at site			
156566	18-09-2021	Metal dust bins	PO:		
	1000	and dust only	PO issued no. 80979		Mary Tables 11 a
. 4 - 4- 1			Delivered		
	ijar i ara				
				to 1 y	
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	A No sail				
				2 2 A	
			-		

T.D. yuig 9/0/7

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

Company:		T. S.	- ou the recom			F	417131011		
Site:		Silver Oak Villas LI	P	Date:		101.00.00			
Silv		Silver Oak Villas	Iver Oak Villas		***************************************	01-10-2021			
Report From / To 24-0		4-09-2021 to 02-10-2021(fri to		Prepared by: Approved by:	······································	Ch. Pranavi			
Don- 15		oat))			K Purshotham			
Report Dat	e (01-10-2021							
List of requ	lisitions mum		annet	***************************************					
List of requ	isitions when	e PO/WO not propo	epoit;	***************************************			***************************************	***************************************	
Req No.	Reg I	pers missing in the repeated PO/WO not prepared Serial not	c 3 working	days after requ	isition:		***************************************		
		item in Re	1 Hem	Description		Reason for not preparing PO/WO#			DOANO#
156564 18-0				Marketon de la companya del la companya de la compa					
List of requisitions where Do		e POAVO i	1-5 AI				***************************************		
Req No.	Reg I	late Or WO Is prepare	d and items have	ve not been rec	eived at	ite hevand	the lead		***************************************
	, and r	Serial no	of Item	Item Description		eived at site beyond the lead time:			
156566	18-09-2	item in Re	q.			Details of discussion with supplier ²			
	10-09-2	021 01	Metal du	st bins	Mater				
Vo of gate passes					Mond	Material available and will be delivered by Monday			
No. of gate passes issued this wee		this week:	4/	From No.	TVLOTTU	ay			
Delivery van site visit on:1			5	1101111140.	597	To	o No. 5974		5974
nward con-	i site visit on	: 1		21 29 00 202	1 00 -		-		
arrara repo	it (MRN/oth	er) & stock report er	nailed in pdf fo	021, 28-09-202	1, 30-09.	2021, 01-1	0-2021		
tems not or	dered but rec	eived:	Tod in put 10	mat to purcha	se?	1.41		es / No	
Juner correc	tions & rema	rke.							
Jetails of st	eel & cement	stock							
Sl. No	Tor size								
	TOI SIZE								
	TOI SIZE	Wt per mtr	Wt. for 12 n	ntr Stock at	site St	ock at site i	n D		
1.		Wt per mtr kgs	rod – kgs	- no of re		ock at site i	n Pre	vious st	tock in Kgs
2.	8mm	Wt per mtr kgs	rod – kgs	- no of re			n Pre	vious st	tock in Kgs
	8mm 10mm	Wt per mtr kgs .395	rod – kgs	- no of re	ods Kg		n Pre	vious st	tock in Kgs
2.	8mm 10mm 12mm	Wt per mtr kgs .395 .617 .89	rod – kgs 4 7.2	- no of re	ods Kg		n Pre	vious st	tock in Kgs
2. 3. 4.	8mm 10mm 12mm 16mm	Wt per mtr kgs .395 .617 .89 1.58	rod – kgs 4 7,2 10 18	- no of re	ods Kg		n Pre	vious st	tock in Kgs
2. 3. 4. 5.	8mm 10mm 12mm 16mm 20mm	Wt per mtr kgs	rod – kgs 4 7.4 10 18 29	- no of ro	ods Kg		n Pre	vious st	tock in Kgs
2. 3. 4. 5.	8mm 10mm 12mm 16mm 20mm 25mm	Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	rod – kgs 4 7.4 10 18 29 46	- no of ro .74 - 404 - .68 - .96 - .64 -	ods Kg		n Prev	vious st	tock in Kgs
2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm	Wt per mtr kgs	rod – kgs 7.4 7.2 10 18 29 46	- no of ro .74 - 404 - .68 - .96 - .64 - .32 -	ods Kg		n Prev	vious st	tock in Kgs
2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wi	Wt per mtr kgs	rod – kgs 7.4 7.2 10 18 29 46	- no of ro .74 - .404 - .68 - .96 - .64 - .32 - .84 -	ods Kg	gs	n Pres	vious st	tock in Kgs
2. 3. 4. 5. 6. 7.	8mm 10mm 12mm 16mm 20mm 25mm 32mm	Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 re - OPC last	rod – kgs 7.4 7.2 10 18 29 46	- no of ro .74 - .404 - .68 - .96 - .64 - .32 - .84 - .81 -	ods Kg Nil	1		vious st	tock in Kgs
2. 3. 4. 5. 6. 7. 8. DPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wi	Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 re - OPC last weeks stock	rod – kgs 4 7.2 10 18 29 46 75	- no of ro - no o	ods Kg	1	Nill		
2. 3. 4. 5. 6. 7. 8. DPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wi	Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 re - OPC last weeks stock	rod – kgs 4 7.2 10 18 29 46 75	- no of ro - no o	ods Kg Nil	gs	Nill PPC/PS	Clast	tock in Kgs
2. 3. 4. 5. 6. 7. 8. DPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wi	Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 re - OPC last	rod – kgs 4 7.2 10 18 29 46 75	- no of ro - no o	ods Kg Nil Nil		Nill	C last	

Notes: 1.* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com. ashaiva@modiproperties.com and 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 are written on \$ Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. received, 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!