Prepared by:		T.D. Murthy			
Report Date		20-10-2021			
Site		Modi Housing PVT LTD			
List of requisi	tions Where PO	WO not prepared 3 working days after red	quisition:		*
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
Nil	Nil	Nil	Nil		1 1 7 2 1 1
V 1					ATT TO THE
List of requisit	tions Where PO/	WO is prepared and items have not receive	ed at site		
185014	08-07-2021		Hold by site Eng site not ready	111011	

T.D. Merey

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

Company:	Company: MHPLSOV				Date			16-10-2021			
\$ Hartele degree of the second			er Oak Villas part-III		Prepared by		-	Ch Pranavi			
Report From / To 08-10 sat)			0-2021 to 16-10-2021(fri to		Approved by			K Purshotham			
Report Date 16-10-2021										en e	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
			ssing in the rep								~ · · · · · · · · · · · · · · · · · · ·
			O not prepare		g days	after requis	ition:				***************************************
Req No. Req Date		Date	Serial no of item in Req	Item Desc		cription Reas		Reason	on for not preparing PO/WO*		
List of requi	sitions whe	re PO/W	O is prepared	and items h	ave no	ot been recei	ved at	site beyon	id the	lead time	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Req No			Serial no of item in Req.	Item Description		cription	Details of discussion with supplier ⁵			upplier [§]	
185014	0807	-21	1	Curb st	rb stone		Holding for a while site not ready				
No of gate passes issued this week:				Nil / 5		From No.	Ni	Nill To No		I.	Nill
Delivery var	n site visit o	on:1		11-10-2	2021, 1	12-10-2021,	13-10-	2021			
Inward report (MRN/other) & stock report emaile				ailed in pdf	ed in pdf format to purchase?				Yes / No		
Items not or	dered but re	eceived:	errorrorrorrorrorrorrorrorrorrorrorrorro		***************************************				Automobile com	-	
Other correct	tions & ren	narks:		***************************************		***************************************	***************************************	***************************************		es d	***************************************
Details of st	eel & cemer	nt stock			***************************************	***************************************				***************************************	
Sl. No	Tor size		Wt per mtr	Wt. for 12 rod – kgs	2 mtr	Stock at si	1	Stock at site in Kgs		Previous stock in Kgs	
1.	8mm		.395		4.74	-	-				
2.	10mm		.617		7.404		Ł				
3.	12mm		.89		10.68	-					
4	16mm		1.58		18.96	-	-				
5.	20mm		2.47	2	29.64	-	-	•			
6.	25mm		3.86		46.32	-	-	•			
7.	32mm		6.32		75.84	-	-	-			
8.	Binding v					Nill		ill		Nill	
OPC stock	Nill		OPC last weeks stock	Nill		PPC/PSC stock	5	3	4	PC/PSC last eeks stock	80
Details			\'\ \	·		Admin Officer/Manager		A	Admin Audit		
Details		I	roject Manage	ı					1	muun Auum	

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 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/mput, 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	*	20-10-2021			
Site		Silver Oak Villas - III			
List of requisi	ions Where PO	/WO not prepared 3 working days after requisition:			
No	Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered
183652	01-09-2021	Epson M20 printer	Online purchase	delivered?	is delay justified?
			7 5 7 4 1 1		
ist of requisit	ons Where PO/	WO is prepared and items have not received at site			
183672	16-09-2021	Regal Beige and Crema Marfil tiles			
183676	28-09-2021	Electrical Conducting materials	Delivered		
183686	06-10-2021	Electrical Conducting materials Electrical Conducting materials	Stock available at SSLLP, please	se pick it up	
183689	06-10-2021	Carpentry main doors	Delivered		
183691	07-10-2021	Electrical Co. 1	Next week delivery		
183692	09-10-2021	Electrical Conducting materials Electrical wires	Delivered		
183695			Delivered		
103073	12-10-2021	Covering blocks and Cement rings	Covering blocks delivered and	delivery by monday	
	7				

7.0 Many 2010/21.

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

Company: Silver Oak Villas part-III			-111	Date:			16-10-2021					
Site: Silve		Silver	er Oak Villas part-III			Prepared by:		Ch. Pranavi				
		08-10-	0-2021 to 16-10-2021(fri to			Approved by:		K Purshotham		***************************************		
Report Date		16-10-	0-2021)/////////////////////////////////////		***************************************	†		***************************************		
		mbers m	nissing in the rep	oort*:	L		~~~~~		***************************************	***************************************		
List of requ	isitions wl	nere PO/	WO not prepare	d 3 working	days	after requis	ition:	***************************************		***************************************		
Req No.		Date	Serial no of item in Req	Item	Item Description			Reason for not preparing PO/WO*				
183652	01-0	9-2021	01	*******************************	Epson M20 printer.							
CONTRACTOR OF THE PARTY OF THE			WO is prepared	and items h	01/0 0/	ot been recei	wad at	sita bayand t	ha land times			
Req No.	Po/	Date	Serial no of			cription	veu at			1' \$		
			item in Req.		10-				scussion with su	•		
183672	16-0	9-2021	1-2		Regal beige and crema marfil tiles			c available at onday	ssllp and will t	e delivere		
183676	28-09	9-2021	1-8		Electrical conducting materials for slabs			Stock is available and will be delivered be Monday				
183686	06-10	0-2021	1 to 8		al con	nducting	ting Stock is availab		le and will be delivered by			
183689	06-10	0-2021	1-5	Carpent				is availabl	e and will be delivered by			
183691	07-10-2021		1-10	Electric	Electrical conducting-internal			Stock is available and will be delivered by Tuesday				
183692	09-10-2021		1-3	Electric	Electrical wires (yellow blue black)			No stock for yellow wires and remaining material will be delivered by Monday				
183695 12-10-2021		0-2021	02	Coverin	Covering blocks and cement rings			Material will be delivered by Monday.				
No. of gate	passes issu	ed this v	week:	Nil/5	recompletion reco	From No.	Ni	ll Tol	Vo :	Nill		
Delivery var				THE PARTY OF THE P		2-10-2021,	V concentration in the constant					
····			stock report ema						Yes / No			
Items not or			-		2		•		103/110			
Other correct			•						······································			
Details of st			,									
Sl. No	Tor size		Wt per mtr kgs	Wt. for 12 rod – kgs	mtr	Stock at sit		tock at site in	Previous st	Previous stock in Kgs		
1,	8mm		.395		4.74		-	200				
2.	10mm	-	.617		404		-					
3.	12mm		.89		0.68	_		711				
4.	16mm		1.58		8.96	-	_					
5.	20mm		2.47		9.64	_	-					
6.	25mm		3.86		6.32	_			2,	***************************************		
7.	32mm		6.32		5.84	_				·····		
8.	Binding	wire	0.52	1	2.04	Nill	\\	ill	Nill	***************************************		
OPC stock	Nill		OPC last weeks stock	Nill		PPC/PSC stock		ill	PPC/PSC last weeks stock	Nill		
Details	<u> </u>		Project Manage	r				anager				
Sign Sign			Project ivianager			Admin Officer/Manager			Admin Audit	······································		
Date			16-18/2021		***************************************			~	************************************	***************************************		
	a come of the		16-18-2021	sa immadiataly	2 Sen	16-10-2021		(Anadisənədi)	s com, ashaiya@mod	4:		

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

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