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

Company:	C	ilver (Oak Villae nart	.III	Date	p.		11	3-11-2021				
Site:			er Oak Villas part-III er Oak Villas part-III			Date: Prepared by:			Ch.Pranavi				
Report From			2021 to 13-11-2021(Fri to			Approved by:			K Purshotham				
report From		at)	2021 (0 15-11-2	.021(111110	rpp	noved by.		1.	1 Gronoun	••••			
Report Date		3-11-2	2021										
			issing in the rep	oort*:									
			WO not prepare		days	after requis	sitio	n:					
					,								
Req No.	Req D	ate	Serial no of	Item	Desc	cription		Re	ason for n	ot pr	reparing P	O/WO#	
			item in Req							•			
183652			01		Epson M20 printer.								
	sitions where	e PO/V	VO is prepared	and items ha	ive no	ot been rece	ived	at site	beyond th	e le	ad time:		
Req No.	Req D		Serial no of			cription		Det	ails of dis	cuss	ion with s	uppliers	
			item in Req.			•							
183705	22-10-20	021	1 to 32		ımbir	g material	Ma	aterial	available	at	supplier	deliver	by
						Č	Mo	onday					
183706	22-10-20	021	1 to 9	Eco drai	n pip	e material			available		supplier	and will	be
								livered	by Tuesd	ay			
183710	26-10-20	021	1 to 32	PVc pip	es pe	nding	Ma	aterial	available	at	supplier	deliver	by
							Mo	onday					
183713	29-10-20	021	01	SS screv	vs				available	and	will be	delivered	l by
							Tu	esday					
183714	29-10-20	021	01	Pin type	anch	or nut			available		supplier	and will	be
				bolts			del	ivered	by Tuesd	ay		1.1:	-
183716	29-10-20	021	01	Cleaning	g mate	erial			available	at	supplier	deliver	by
								onday				1.1	_
183725	05-11-20	021	1 to 30	Cpvc ma	iterial	Ì	1		avaitable	at	supplier	deliver	DУ
							Mo	onday	11.1.1.			dalian	h
183727	05-11-20	021	1 to 6	PVC ma	terial	S			available	at	supplier	deliver	бу
							Mo	onday	11.1.1		1:	4-1:	h.,
183728	05-11-20	021	02	Cpvc elb	ow				available	at	supplier	deliver	bу
								onday	- Idela		aunnlian	deliver	by
183731	08-11-2021		01	Shera bo	Shera board Isometeric clamps			Material available at supplier deliver by Wednesday Material available at supplier deliver by					Uy
													hv
183733	09-11-20)21	01	Isometer	ic cla	mps			sday		delivei	Uy	
				N:1 / 5		From No		Nill	To N	Io		Nill	
No. of gate pa	asses issued	this w	eek:	Nil / 5		From No.				10.		14111	
Delivery van	site visit on:	1		U8-11-20	21, 1	0-11-2021,	2-1	1-202	1		Yes / No		
			tock report ema	inea in par to	JI 11121	to purchase	· :				103/140		
Items not ord													
Other correct													
Details of ste				W4 C 10		Ctools at -	ita	Stact	k at cita in		Previous	stock in I	Kas
Sl. No	Tor size		Wt per mtr	Wt. for 12	ıntr	Stock at si			k at site in		Fievious	Stock III I	· gs
	0	-	.395	rod – kgs	4.74	- 110 01 10	us	Kgs -		+			
1.	8mm		.617		4.74	-		-		+			
2.	10mm 12mm		.89		0.68	-				+			
3. 4.	12mm		1.58		8.96	_		_		+			
5.	20mm	-	2.47		9.64	-		-		1			
6.	25mm		3.86		5.32	-		-					
7.	32mm		6.32		5.84	-		-					
8.	Binding w	ire	-			Nill		Nill			Vill		
OPC stock	Nill		OPC last	Nill		PPC/PSC		Nill	- 1		/PSC last	Nill	
			weeks stock			stock				weel	ks stock		

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

		LSOV			Date:		13-11-2021			
Site: Silver		r Oak Villas part-III			Prepared by:		Ch.Pranavi			
Report From / To 05-11 sat)		-2021 to 13-11-2021(Fri to				K Purshotham				
	1-2021									
isitions numbers	missing in the rep	ort*:								
					ition:					
Req Date	Serial no of item in Req	Item	Item Description			Reason for n	ot preparing F	PO/WO#		
08-11-2021	01	Cc came	eras							
08-11-2021	01	MS light pol- side arm		with one						
10-11-2021	01 Memor		y cards							
isitions where PC	D/WO is prepared	and items ha	ave not	been recei	ved at	site beyond the	e lead time:			
Req Date	Serial no of item in Req.	Serial no of Iten				Details of discussion with supplier ^{\$}				
08-07-21	1			Hol		lding for a while site not ready				
28-10-202	01	Pad loc	ks		Sto	ck available at				
08-11-202	01	LED str	reet ligi	hts	Sto	Stock available and will be delivered by				
passes issued this	s week:	veek: Nil / 5		From No.). Nill			
rt (MRN/other)	& stock report ema						Yes / No			
tions & remarks	:									
eel & cement sto	ck									
Tor size	Wt per mtr	Wt. for 12			ite	Stock at site in	Previous stock in Kgs			
	kgs	rod – kgs						1185		
8mm	.395		4.74	101						
10mm	.617		7.404	266		1970				
12mm	.89		10.68	86		920				
16mm	1.58		18.96	132		2500				
20mm	2.47		29.64	62		1840				
		11111	46.32	_	-					
25mm	3.86		40.32							
25mm 32mm	3.86		75.84	_		-				
				- Nill		- Nill	Nill			
32mm				-			PPC/PSC la			
32mm Binding wire	6.32 - OPC last weeks stock	Nill		- Nill PPC/PSC stock		Nill 410	PPC/PSC la weeks stock			
32mm Binding wire	6.32 - OPC last	Nill		- Nill PPC/PSC stock Admin C	officer	Nill	PPC/PSC la			
	Silve m / To	13-11-2021 13-11-2 13-11-2 13-11-2021 13-11-2021 13-11-2021 13-11-2021 13-11-2021 14-12021	Silver Oak Villas part-III 05-11-2021 to 13-11-2021(Fri to sat)	Silver Oak Villas part-III	Silver Oak Villas part-III	Silver Oak Villas part-III	Silver Oak Villas part-III	Silver Oak Villas part-III		

Notes. 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rainward.noilproperties.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/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!