

Prepared by:		T.D. Murthy			
Report Date		23-11-2021			
Site		Modi Housing PVT LTD			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
185055	08-11-2021	CC Cameras	PO issued no. 82648.		
185056	08-11-2021	MS Light pole with one side arm	PO issued no. 82730.		
185060	10-11-2021	Memory card	Online purchase		
List of requisitions Where PO/WO is prepared and items have not received at site					
185014	08-07-2021	Curb stone	Cancelled		
185053	28-10-2021	Pad locks	This week delivery		
185058	08-11-2021	LED Street lights	Delivered		

T.D. Murthy
23/11/21.

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

Company:	MHPLSOV	Date:	13-11-2021			
Site:	Silver Oak Villas part-III	Prepared by:	Ch.Pranavi			
Report From / To	05-11-2021 to 13-11-2021(Fri to sat)	Approved by:	K Purshotham			
Report Date	13-11-2021					
List of requisitions numbers missing in the report:						
List of requisitions where PO/WO not prepared 3 working days after requisition:						
Req No.	Req Date	Serial no of item in Req	Item Description	Reason for not preparing PO/WO"		
185055	08-11-2021	01	Cc cameras	82648		
185056	08-11-2021	01	MS light pole with one side arm	82720		
185060	10-11-2021	01	Memory cards			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:						
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ⁵		
185014	08-07-21	1	Curb stone	Holding for a while site not ready		
185053	28-10-2021	01	Pad locks	Stock available at site and will be delivered by Wednesday		
185058	08-11-2021	01	LED street lights	Stock available and will be delivered by Tuesday		
No. of gate passes issued this week:		Nil / 5	From No.	Nil	To No.	Nil
Delivery van site visit on:		08-11-2021, 10-11-2021, 12-11-2021				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes / No		
Items not ordered but received:						
Other corrections & remarks:						
Details of steel & cement stock						
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	101	480	
2.	10mm	.617	7.404	266	1970	
3.	12mm	.89	10.68	86	920	
4.	16mm	1.58	18.96	132	2500	
5.	20mm	2.47	29.64	62	1840	
6.	25mm	3.86	46.32	-	-	
7.	32mm	6.32	75.84	-	-	
8.	Binding wire	-		Nil	Nil	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	410	PPC/PSC last weeks stock 465
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date	13-11-2021			13-11-2021		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing 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!

Prepared by:		T.D. Murthy			
Report Date		23-11-2021			
Site		Silver Oak Villas - III			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
183652	01-09-2021	Epson M20 printer	Online purchase		
List of requisitions Where PO/WO is prepared and items have not received at site					
183705	22-10-2021	Plumbing PVC material	Delivered		
183706	22-10-2021	Eco Drain Pipe material	Delivered		
183710	26-10-2021	PVC Pipes	Collect from supplier		
183713	29-10-2021	SS Screws	Collect from SSLLP		
183714	29-10-2021	Pin type anchor nut bolt	Delivered		
183716	29-10-2021	Cleaning material	Delivered		
183725	05-11-2021	CPVC Material	Delivered		
183727	05-11-2021	PVC Material	Collect from SSLLP		
183728	05-11-2021	CPVC Elbow	Delivered		
183731	08-11-2021	Shera Board	Follow up with the Contractor		
183733	09-11-2021	Isometric Clamp	Delivered		

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23/11/21.

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

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Site:	Silver Oak Villas part-III	Prepared by:	Ch.Pranavi				
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183652	01-09-2021	01	Epson M20 printer.				
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Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ^s			
183705	22-10-2021	1 to 32	PVC plumbing material	Material available at supplier deliver by Monday			
183706	22-10-2021	1 to 9	Eco drain pipe material	Material available at supplier and will be delivered by Tuesday			
183710	26-10-2021	1 to 32	PVC pipes pending	Material available at supplier deliver by Monday			
183713	29-10-2021	01	SS screws	Material available and will be delivered by Tuesday			
183714	29-10-2021	01	Pin type anchor nut bolts	Material available at supplier and will be delivered by Tuesday			
183716	29-10-2021	01	Cleaning material	Material available at supplier deliver by Monday			
183725	05-11-2021	1 to 30	Cpvc material	Material available at supplier deliver by Monday			
183727	05-11-2021	1 to 6	PVC materials	Material available at supplier deliver by Monday			
183728	05-11-2021	02	Cpvc elbow	Material available at supplier deliver by Monday			
183731	08-11-2021	01	Shera board	Material available at supplier deliver by Wednesday			
183733	09-11-2021	01	Isometric clamps	Material available at supplier deliver by Tuesday			
No. of gate passes issued this week:			Nil / 5	From No.	Nil	To No.	Nil
Delivery van site visit on:			08-11-2021, 10-11-2021, 12-11-2021				
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5.	20mm	2.47	29.64	-	-		
6.	25mm	3.86	46.32	-	-		
7.	32mm	6.32	75.84	-	-		
8.	Binding wire	-		Nil	Nil	Nil	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	Nil	PPC/PSC last weeks stock	Nil