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

Company:				to the major grant to the specifical process on the con-	Date:			27-11-2021					
Site:	Silver Oak Villas part-l				Prepared by:			B.Meenakshi					
Report From / To 19.11.2021 to 27.11.202 (ri)							K Purshotham				en en general de la companya del la companya de la		
Report Date											war and a second		
List of requi	sitions nur	nbers m	issing in the repo	ort*:									
List of requi	sitions wh	ere PO/	WO not prepared	3 workin	g days	after requis	ition:		-				
Req No.	Rec	Date	Serial no of item in Req	Item Description			Reason for not preparing PO/WO*					O/WO ^s	
185060	10-11		1	Memor	y card		PO to be issued						
185061	22-11	-2021	l	Hume	pipes								
185063		1-2021	1	CC can									
List of requi	sitions wh	ere PO/	WO is prepared a	and items h	ave no	t been recei	ved a	t site bey	ond the	lea	d time:		
Req No.	Rec	η Date	Serial no of item in Req.	Item Desc		ription			ls of dis	liscussion with suppliers			
185053	28-10	0-21	3	Pad loc	Pad locks		Stock not available						
185055	08-1	1-2021	1	CC car	neras			Advance payment to be issue					
185065	Control of the Contro	1-2021	1		Binding Wire		Mat	Material availble at supplier delivery by r				y by monday	
185056	08-1	1-2021	1	MS lig arm	MS light pole with side arm			Advance payment to be issue					
No. of gate			week;	Nil	_	From No.		Nil	To No),		Nil	
Delivery va						1,21,26,11,						of reasons of the organization of the contract	
			stock report ema	iiled in pdf	format	to purchas	e?				Yes		
Items not or	THE RESERVE THE PROPERTY OF TH		:			1							
Other correct													
Details of st			k								Charles Constitution of the Constitution of th		
Sl. No	Tor size		Wt per mtr: -	Wt. for 12 mtr		Stock at s			site in	n Previous stock in		ck in Kgs	
		kgs		rod – kgs		- no of ro	ods			_		et dispersagning operand in the contract of th	
1.	8mm		.395		4.74	45		213.3					
2.	10mm		.617		7.404	nill	nill						
3.	12mm		.89		10,68	36		384					
4.	16mm		1.58		18.96	25	474			-			
5.	20mm		2,47		29,64	15	445						
6.	25mm		3,86		46.32	-		-		-	and the state of the state of the state of the state of		
7.	32mm		6,32		75.84	-		-	Market Co. Co. State Special Co.				
8.	Binding	wire	-			Nill		Nill			Nill		
OPC stock	Nill		OPC last weeks stock	Nill		PPC/PSC stock		0	, w		PPC/PSC last 40 weeks stock		
Details			Project Manage	r Adr		Admin O	lmin Officer/Manager		r	Admin Audit			
Sign						Phirakin							
Date			27-11-2021			27-11-2021				with 154 = 700		radiostariosticalista fra Tolyania aprilares Trans	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase a modifice shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on rajkinmarn/amodiproperties.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 120.8 MRN no. on 120s / 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, Loc MDs approval/uput, S. Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, Loc MDs approval/uput, S. Suggested remarks – Ready with supplier, Supplier not contacted/, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication of tracely and clay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to waid reply not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to waid 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 to this report within one week. 10. Follow up for WO is the responsibility of engineers at site.

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

Company: Silver Oak Villas part-III				Date:				27-11-2021					
Site:	Silver Oa	Prepared by:				B.Meenakshi							
Report From / To	21 to 27.11.2021((sat to Approved by:				K Pu	shotham						
	fri)												
Report Date	27-11-20												
List of requisition	ons numbers mis	sing in the report	:										
		O not prepared 3	workin	g days aft	er requisit	ion:	D	C	naring DC)/WO#			
		Serial no of	Iter	n Descrip	tion		Reaso	n for not pre	paring r c	,,,,,			
		item in Req	Bio metric charger with										
183738	18-11-21	1	Bio mo	ger with									
183739	19-11-21	2 and 3		battery Tile grou	t								
183746	22-11-21	1		Blowers									
183749	23-11-21	1 to 49	F	vc mater									
List of requisit	ions where PO/V	VO is prepared an				ved at	site be	yond the lea	d time:				
Req No.	Req Date	Serial no of item in Req.	Ite	m Descrip	otion		Details	of discussion	on with su				
183702	19-10-2021	01	Metal dust bin			Stock		vailable and	will be o	delivered	d by		
183705	22-10-2021	02		single soci	ket pipe	Deliv	very by	Monday					
183725	05-11-2021	1,2,4,6	pipe 5	material: 0 nos pen	ding	mone	day	vailable at					
183727	05-11-2021	15,23,24,30,31		material p	ending	mon	day	vailable at					
183734	10-11-2021	1,2	Conce	reducer, ealed stop		mon	day	vailable at			•		
183737	18-11-21	1 to 6	and so	waste cou crews pen		mon	day	vailable at			•		
183738	19-11-21	1 to 3		ied tiles		wed	enesda				-		
183740	19-11-21	1 to 4	tiles	sprinkle b		wed	enesda						
183742	22-11-21	1		a marfil ti		wed	enesda		••				
183744	22-11-21	5		oil 5 nos p		mon	nday	vailable at					
183748	23-11-21	17	pendi	C FTA 22 ing,water ending		Mat	erial anday	vailable at	supplier	deliver	by		
183751	24-11-21	1 to 2	Tand	oor stone		1	erial anday	available at	supplier	deliver	by		
No of gate n	asses issued this	week	Nil	/ 5 F	rom No.	1	Nill	To No.		Nill			
Delivery van		TOOK,	_		1.21,26.11		,,,,,	10140.		TAIII			
Inward report	(MRN/other) &	stock report ema							Yes				
	ered but received				•								
	ions & remarks:												
and the second s	el & cement stoc	k											
SI. No	Tor size	Wt per mtr kgs	Wt. for rod – k	12 mtr gs	Stock at - no of r				Previous	stock in	Kgs		
1.	8mm	.395		4.74	-		-						
2.	10mm	.617		7.404	-		-						
۵.		0.0	10.68 -				-						
3.	12mm 16mm	.89		18.96	<u> </u>		-				-		

5.	20mm	2.47		29.64	-	-		
6.	25mm	3.86		46.32	-	-		
7.	32mm	6.32		75.84	-	-		
8.	Binding wire	-			Nill	Nill	Nill	Nill
OPC stock	Nill	OPC last	Nill		PPC/PSC	Nill	PPC/PSC last	NIII
		weeks stock			stock		weeks stock	
Details		Project Manager			Admin Office	r/Manager	Admin Audit	
Sign				Admin Officer Manager				
Date		27-11-2021			27-11-2021		- heira@modi	properties com

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

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

	Kemai	KS HOIII SHE OH H	ic recqui		2.10							
Company:	Silver Oa	ık Villas LLP	Date:				27-11-2021					
Site:	Silver Oa	ak Villas		Prepare		B.Meenakshi						
Report From / T	o 19.11.20	sat to	Approv	ed by:		K Purshothan	1					
1	fri)											
Report Date	27-11-20	021										
List of requisiti	ons numbers mis	sing in the report	* :									
List of requisiti	ons where PO/W	O not prepared 3	working	g days af	ter requisi	tion:				DO	$\Lambda W \Omega^{\#}$	
Req No. Req Date Serial no of				Item Description			Reason for r	iot pr	eparing	ro	, w O	
1	1											
156589	10.11.21				PO to be issue.							
156564	18-09-2021	1-5	A	1. Windo	ws	PO to	be issued					
List of requisit	tions where PO/V	VO is prepared an	d items h	nave not b	peen recei	ved at	site beyond the	lead	time:		-nlior\$	
Req No.	Req Date	Serial no of item in Req.	Ite	n Descrij	ption		Details of dis	scuss	ion with			
156582	29-10-2021	2	Wash basins			Stock	k is available ensday	e an	d will	be	delivered	by
156592	08-11-2021	1 to 14	Short I	ody taps	anole		k is available	e an	d will	be	delivered	by
156583	08-11-2021	1 10 14	cock,e		, angle		ensday					
156584	08-11-2021	1 to 4	Flush	,			k is availabl	e an	d will	be	delivered	by
130364	08-11-2021	1104		ashbasin	etc.,		ensday					
156586	08-11-2021	1		opic pole		Advance cheque to be arrange to supplier						
130300	08-11-2021											
156587	08-11-2021	1	MI CC cameras			Stoc		e an	d will	be	delivered	by
156590	19-11-2021	1	Gate light Fixture with Bukbs				k is availabl	e an	d will	be	delivered	by
156600	20-11-2021	1 to 15	Cp material			Stoc		le an	d will	be	delivered	by
156601	20-11-2021	1 to 5	Sanita	ry materi	ial			le an	d will	be	delivered	by
No. of gate p	asses issued this	week:	6/ From No.				992 To N	lo.		:	5997	
Delivery van	site visit on:1		_	21 24 11	.21,26.11.	21						
Inward repor	t (MRN/other) &	stock report ema							Yes / N	lo		
	ered but received		1		1.00							
	tions & remarks:											
	el & cement stoc	:k										
Sl. No	Tor size	Wt per mtr	Wt. for	12 mtr	Stock at	site	Stock at site in	1	Previous	s sto	ck in Kgs	
51 . 1 10		kgs	rod – kg		– no of r	ods	Kgs					
1.	8mm	.395		4.74	-		-					
2.	10mm	.617		7.404	-		-					
3.	12mm	.89		10.68	-		-					
4.	16mm	1.58	18.96		-	-						
5.	20mm	2.47	29.64		-	-						
6.	25mm	3.86	46.32		-	-						
7.	32mm	6.32	75.84		-		-					
8.	Binding wire	-			Nill		Nill		Nill			
OPC stock	Nill	OPC last weeks stock	Nill		PPC/PS stock			PPC/PSC last weeks stock		Nill		
Details Project Manager			г		Admin (Admin Audit			
Sign				Ph			Officer/Manager Admir					
Data		27-11-2021			27-11-2	2021						
Notes: 1. * Send	a copy of the missing	g requisitions to Purch	ase immedi	ately. 2. Se	nd this repor	to pure	chase@modiproperti	es.com	, ashaiya@	mod	iproperties.com	n and

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