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

Сотралу	Silve	r Oak Villas part-l	11	Date			11	-12-2021							
Site	Silve						Ch Pranavi								
Report From / To 03 12 2021 to 11 12 2021				the same of the sa			K Purshotham								
Report Date	sat)	2-2021			e de como de escribido de la decida decida de la decida decida de la decida decida decida de la decida decida decida de la decida de la decida decida de la decida dec		-								
	tion or make the boson artist the form	missing in the rep	ort*	Line.											
		D/WO not prepared		a days	after requis	ition		aganti i sala pala anti para dia dia dia dia anti dia dia dia dia dia dia dia dia dia di							
Req No	Req Date	Serial no of				Lion	Das	eon for no	vt nr	eparing Po	O/WO#				
Ked No	Keq Date	item in Req	nen	Item Description			Nea	ISOH TOF TIC	n pi	cparing r	J, 11 G				
183746	22-11-21	1		Blowers			PO to be issued								
183755	24-11-2021	02	Edo dra	ain pip	e material	PO	PO to be issued								
183772	07-12-2021	07	Electeri		nducting -	PO	PO to be issued								
183773	07-12-2021	01		PPC cement											
AND	process the second contract of the second con	D/WO is prepared				ved	at site	beyond th	e lea	ad time					
Req No.	Req Date	Serial no of			ription	100				on with su	ppliers				
i		item in Req.	CDUC				Material available at supplier deliver by								
183725	05-11-12	01	CPVC	CPVC ball valve		1	iterial onday	available	at	supplier	deliver	by			
183734	10-11-2021	1,2		CPVC reducer,				available	at	supplier	deliver	by			
183740	19-11-21	1 to 4		Concealed stop cock Malashyan brown HL				at supplie	r						
183749	23-11-2021	01	PVC-si	PVC-single socket pipe-10 nos pending			iterial esday	available	at	supplier	deliver	by			
183758	26-11-2021	01	Roff sto	Roff stone chemical (powder)-10 nos				available	at	supplier	deliver	by			
183761	29-11-2021	01		Araldite-8 nos pending			terial nday	available	at	supplier	deliver	by			
183763	23-11-2021	02	ball coo	CPVC union-1 1/4 and ball cock brass -10 nos pending				available	at	supplier	deliver	by			
183767	07-12-2021	1-12		Electrical wires			terial nday	available	at	supplier	deliver	by			
183771	07-12-2021	07		Bombay nails, red oxide, fishers etc.,			Material available at supplier deliver monday					by			
No. of gate passes issued this week:		Nil / 5 From No.				Nill	To N	Nill							
	site visit on:1			_	-12-2021, 8					-	- 1444				
		& stock report ema							•	Yes					
CONTRACTOR STATEMENT AND STATE	lered but receive														
	tions & remarks														
Details of ste	el & cement sto														
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 rod – kgs					Stock at site in Kgs		Previous s	tock in l	Kgs			
1.	8mm	.395		4.74	-	-									
2.	10mm	.617		7.404	AND RESIDENCE AN		-								
3.	12mm	.89	The section of the se	10.68	-	-									
4	16mm	1.58		18.96	-		-								
5.	20mm	2.47	Market Control of the	29.64	-		-								
6.	25mm	3.86	And the second s	46.32	-		-								
7.	32mm	6.32	Commence of the Park of the Commence of the Co	75.84	-		-								
8.	Binding wire	-			Nill		Nill		+	Nill					
OPC stock	Nill	OPC last	Nill		PPC/PSC		Nill		PPO	C/PSC last	Nill				
		weeks stock			stock				wee	eks stock					

Details	Project Manager	Admin Officer/Manager	Admin Audit		
Sign		Pranavi Ch.			
Date	11-12-2021	11-12-2021			

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/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

Company			narks from site	on the Requi	SILIOI	n by Site Re	port' of	purchase	divisio	<u>m</u>			
		PLSOV Da		Date	Pate		11-12-2021						
Silv		Silver	ilver Oak Villas part-III Pr			repared by		Ch.Prana					
sat)		03-12 sat)	3 12 2021 to 11 12 2021(fri to Ap			proved by		K Purshotham					
Report Dat	e	11-12-	2021		Contraction of the last	na sengen njinkan amerikanska na naj			A province of the second		The second state of the second		
List of requ	uisitions nu	mbers m	issing in the re	port*	and the second								
List of requ	uisitions wh	ere PO/	WO not prepare	ed 3 working	daye	after records	dal		i may manana ilikata di				
	Kec	Date	Serial no of item in Req	Item	Description Description		itton:	on: Reason for not preparing PO/WO <sup>g</sup>					
185060	10-11	-21			card	card DO							
185083	06-12	-2021	07	Eda dest	Memory card Edo drain pipe ma		PO to be issued PO to be issued						
List of requ	isitions wh	ere PO/	WO is prepared	and items ha	n pip	e materiai	PO to	be issued	tion and a second				
Req No.	Req	Date	Serial no of	Itom	Dane	ot been recei	ved at	site beyon	d the le	ead time:			
	·		item in Req.		Desc	cription Details		of discussion with supplier5					
185053	28-10	-21	3	Pad lock	e								
185075	30-1	-2021	1	The second secon	Curb stone			Stock not available					
185081	04-12	2-2021	06	the second secon	Sintex box		Mater	Material delivery by Wednesday					
	185082 06-12-2021		06		Aluminium ar		Material delivery		y by N	Aonday			
No. of gate	passes issue	ed this w	veek:	Nil			Mater Ni	ial deliver		Monday			
Delivery van site visit on 1			04 10 00				1 ]	o No.		Nil			
Inward repo	ort (MRN/o	ther) & s	stock report em	04-12-20	021, 6	5-12-2021, 8	-12-202	21, 10-12-	2021				
Items not or	dered but r	eceived:	recent report em	arred in par re	ormai	t to purchase	?			Yes			
Other correct	ctions & rer	narke:											
Details of st	eel & ceme	nt stock											
Sl. No	Tor size			T									
	TOT SIZE		Wt per mtr	Wt. for 12 1	mtr	Stock at si	te Stock at site in		e in	Previous stock in Kgs			
1.	8mm		kgs		rod – kgs		ls Kgs			- rous stock in Kgs			
2.	10mm	-	.395		1.74	45		213.3 nill 384					
3.	12mm		.617		404	nill	ni						
4.	16mm	-	.89		0.68	36							
5.	20mm		1.58		3.96	25	-	474					
6.	25mm		2.47		9.64	15		445					
7.	32mm		3.86	46	5.32	-		-					
8.			6.32	75	.84	-	-						
	Binding v					Nill	N	i11		N 1711			
PC stock	Nill		OPC last	Nill	ill			28		Nill			
PC stock	etails		weeks stock			PPC/PSC stock		20		PC/PSC last	55		
PC stock		-				Admin Officer/Manager				weeks stock			
etails		P	roject Manage				icer/M	000000	We	eeks stock			
		P	roject Manager	r			ficer/M	anager	Ac	eeks stock Imin Audit			

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5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Suggested remarks - Ready with supplier, Supplier not contacted/, Supplier not reachable, Material in transit, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material. 9 Purchase to send reply officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!