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

Company:		MHPL	SOV		Date			21.12	2021			
Site:		Silver	Oak Villas part-	III	-	ared by:		31-12- Ch.Pra				
Report Fro					oved by:			anavi shothan				
		sat)				oved by.		Kruis	snothan	1		
Report Dat		31-12-2										
List of requ	uisitions nu	mbers m	issing in the rep	ort*;								
List of requ	usitions wh	ere PO/	WO not prepared	d 3 working	g days	after requisi	ition:					
Keq No.	Rec	Date	Serial no of item in Req	Iten	n Desc	ription		Reas	on for r	not preparing PC	/WO#	
185095	22-1	2-2021	04	P	VC sa	armor cable D		o be issu	ised			
185096	22-12	2-2021	01	25 sq.r	nm arr			DO to be in a 1				
List of requ	isitions wh	ere PO/V	VO is prepared	and items h	ave no	t been recei	ved at	at site beyond the lead time:				
Req No.	Req	Date	Serial no of item in Req.	Item	n Desc	scription		Details of discussion with supplier ^s				
No. of gate	passes issu	ed this w	/eek	Nil	T 1	From No.		r:1	T 17			
Delivery var						9-12-2021,	N 12		To N	0.	Nil	
Inward repo	rt (MRN/o	ther) & s	stock report ema	iled in pdf	format	to purchase	20-12	-2021		•		
Items not or	dered but r	eceived:	Toport ema	incu iii pui	TOTTILAL	to purchase	<u> </u>			Yes		
Other correc												
Details of sto												
Sl. No	Tor size		Wt per mtr	Wt. for 12) mt=	Stock at si	:4 - /	C+ 1 +	•. •	- ·		
	- 01 0120		kgs	rod – kgs	LIIII	- no of roo				Previous sto	Previous stock in Kgs	
1.	8mm		.395	rou - kgs	4.74	45						
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	_		-				
7.	32mm		6.32		75.84	-						
8.	Binding	wire -	-			Nill		Nill		Nill		
OPC stock	Nill		OPC last	Nill		PPC/PSC		58		PPC/PSC last	307	
		1	weeks stock			stock	'			weeks stock	307	
										TOURS SLUCK		
Details			Project Manage	r		Admin Of	ficer/	Manager	n			
Details ign	I		Project Manage	r		Admin Of	ficer/I		2	Admin Audit	1	

Notes: 1. • Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@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

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

Company: Site:	Sil	ver Oak Villas part	t-III	Date:	31-12-2021
The state of the s	Sil	ver Oak Villas part	-111	Prepared by:	Ch.Pranavi
Report Fron	sat	Assessed to the contract of the	2022(fri to	Approved by:	K Purshotham
Report Date		-12-2021			
List of requi	sitions numbe	rs missing in the re	port*:		
List of requi	sitions where	PO/WO not prepare	ed 3 workin	g days after requ	isition
Key No.	Keq Dai	item in Rec	f Iter	n Description	Reason for not preparing PO/WO#
183746	22-11-2	the contract to the first term of the contract terms of the contra		Blowers	PO to be issued
183796	23-12-20	the second state of the second	Ele	ectrical wires	PO to be issued
183797	27-12-20	AND RESIDENCE OF THE PARTY OF T		Door panel	PO to be issued
183798	23-12-20		Door	s and hardware	PO to be issued
183802	24-12-20			s (ISL Girgio Serena)	PO to be issued
183810	27-12-202	21 04		panel doors and hardware	PO to be issued
183816	28-12-202			V.Tiles	PO to be issued
183817	28-12-202		Ultra	sprinkle tiles	PO to be issued
183818	28-12-202	21 04		sprinkle tiles	PO to be issued
183819	28-12-202	21 05		oor frames	PO to be issued
183820	28-12-202	21 05		oor frames	PO to be issued
183821	28-12-202	21 02		ngle frames	PO to be issued
183822	28-12-202	21 02		ngle frames	PO to be issued
183823	28-12-202			ing and Gate	PO to be issued
183824	28-12-202		Rail	ing and Gate	PO to be issued
st of requisi	tions where P	O/WO is prepared	and items ha	ive not been rece	ived at site beyond the lead time:
Req No.	Req Date	Serial no of item in Req.	Item	Description	Details of discussion with supplier ^s
183740	19-11-21	1 to 4	Malayar tiles	brown HL	No stock at supplier
183780	14-12-2021	02	Urban w	ood natural and	Urban wood natural is not available supplier.
183788	14-12-2021	05	6-model	metal box	Material available at supplier deliver
183795	20-12-2021	01	Metal du	st bin with lid	Stock is available and will be delivered Wednesday
183977	23-12-2021	02	Reckron cement	and white	Stock is available and will be delivered Tuesday
183803	24-12-2021	01	Maharaja	Beige	Stock is available and will be delivered I Tuesday
183805	24-12-2021	02	Single so PVC clar	ocket pipe and	Stock is available and will be delivered be Monday
183806	24-12-2021	04		ee, CPVC rews, fishers	Stock is available and will be delivered to Monday
183808	27-12-2021	1-9	CPVC m	aterial	Stock is available and will be delivered be Monday
183809	27-12-2021	05	PVC mat	erial	Stock is available and will be delivered be Monday
183811	28-12-2021	08	CPVC ma	aterial	Stock is available and will be delivered be Monday
183812	28-12-2021	1-11	Electrical material-	conducting internal	Stock is available and will be delivered b Tuesday
183813	28-12-2021	1-11	Electrical material-	conducting	Stock is available and will be delivered b Tuesday

	4	A awawi.	Ly aw				Sign
Admin Audit		cer/Mana	Admin Officer/Manager	7	Project Manager		Details
weeks stock	week		stock		weeks stock		
PPC/PSC last Nill	PPC/	N:I	PPC/PSC	Nii	OPC last	Nill	OPC stock
Nill	7	Nii	Nill		•	Binding wire	œ
			•	75.84	6.32	32mm	7.
			-	46.32	3.86	25mm	6.
		•	-	29.64	2.47	20mm	5
			-	18.96	1.58	16mm	.4
		•	-	10.68	.89	12mm	အ
		•	•	7.404	.617	10mm	2.
			•	4.74	.395	8mm	-
		s Kgs	 no of rods 	rod – kgs	kgs		
Previous stock in Kgs	Stock at site in P	_	Stock at site	Wt. for 12 mtr	Wt per mtr	Tor size	SI. No
					*	Details of steel & cement stock	Details of stee
						Other corrections & remarks:	Other correcti
					Δ.	Items not ordered but received:	Items not orde
Yes			to purchase	Inward report (MRN/other) & stock report emailed in pdf format to purchase?	stock report ema	(MRN/other) &	Inward report
	_	0-12-202	9-12-2021, 3	27-12-2021, 29-12-2021, 30-12-2021		site visit on: I	Delivery van site visit on:
Nill	To No.	Z H	From No.	Nil /5	week:	No. of gate passes issued this week	No. of gate pa
Stock is available and will be delivered by Wednesday	available and ay	Stock is a Wednesday		Wireless mouse	01	28-12-2021	183815

Notes: 1 * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u> astairse@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without empleting this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a dealy basis. 5. Mention PQ & MRW 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, Local purchase, For Madis approximation, S. S. Suggested remarks – Ready with supplier, Supplier not contacted. Supplier not reachable, Materia in transit, WO – under fabrication, WO – material for fabrication not received. WO – material received districation not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Furchase to send reply to this report 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!