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

-		MHPI				The Ite	10 m	Durch	ase divis	ion		
Company:			Date:									
Site: Silve		Silver	er Oak Villas part-III		Prepared by:			08-01-2022				
Report From / To 31-1		31-12-	2-2021 to 08.01.2022(fri to		App	Approved by:		Ch. Pranavi				
	sat)		(== 10		трр	Approved by:		K Purshotham				
			1-2022									
List of requ	iisitions nur	nbers m	nissing in the rep	ort*:								
List of requ	iisitions wh	ere PO/	WO not prepared	d 3 working	o dave	nθα						
List of requisitions where PC Req No. Req Date		Date	001111111111111111111111111111111111111		em Description Reason for not preparing PO/WO#					WO#		
			item in Req	2,011	- Description			Reason for not preparing PO/WO#				
185094		-2022	1-27	50 san	50 sqmm armor c		PO . I i					
185104	185104 31-12-2021		01				PO to be issused PO to be issused					
List of requ	isitions whe	ere PO/	WO is prepared a	and items h	ave no	t boom	PO to	be iss	sused		1 4	
Req No.	Req	Date		Item	n Description		PO to be issused ved at site beyond the lead time: Details of discussion with suppliers				nnlier ^s	
			item in Req.	tem in Reg.		Description		Details of discussion with supplier				
185096	22-12	-2021	01	25 sa mm a		mor sel-1-	Material available at supplier and will be delivered by Wednesday Material available at supplier and will be					
				25 Sq.11	25 sq.mm armor cable							
185105	31-12	-2021	01	Curing	Curing nines (0							
					Curing pipes- 60 meter pending		Material available at supplier and will be					
No. of gate	No. of gate passes issued this			Nil				delivered by Tuesday Nil To No. Nil			Nil	
Delivery var	site visit o	n:1		03 01 2	022 0	£ 01 0000	04.01					. ,
Inward repo	rt (MRN/ot	her) &	stock report ema	iled in ndf	6022, U	5-01-2022,	06-01-	2022,	07-01-2	2022	Yes	
Items not or	dered but re	ceived		ned in pur	TOTTIA	to purchase	e? 				1 03	
Other correct												
Details of ste												
Sl. No	Tor size	III STOCK										-1- in Voc
31. 110	- 0.20		Wt per mtr	Wt. for 12	mtr					1	Previous stock in Kgs	
1.			kgs	rod – kgs		– no of ro						
2.	8mm		.395		4.74	45		213.3				
3.	10mm		.617		7.404	nill		nill		_		
	12mm		.89		10.68	36		384				
4.	16mm		1.58		18.96	25	4	474				
5.	20mm		2.47		29.64	15	445					
	6. 25mm		3.86	46.32		-		-				
7.	32mm		6.32	7	75.84	-	-					
8.	Binding v	vire	-			Nill	N	Jill			Nill	
OPC stock	Nill		OPC last	Nill		PPC/PSC	0	0		PP	C/PSC last	58
			weeks stock			stock		1			weeks stock	
Details	Details		Project Manager			Admin Officer					Admin Audit	
Sign						Pranavide						
Date			08-01/2022			08-01-2022						
/uic			00-975-2022			00 01-2022			1			

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

			- Tolu	isition by Site R	eport' of purchase division			
Compan	y:	Silver Oak Villas	part-III	Date:				
Site:	/ =	Silver Oak Villas	part-III	Prepared by:	08-01-2022			
Report From / To 31-		31-12-2021 to 08.	01.2022(fri to	Approved by:	Ch.Pranavi K Purshotham			
Report D		sat) 08-01-2022		i i i i i i i i i i i i i i i i i i i	K Pursnoulam			
List of ro	ate (pers missing in the						
List of red	quisitions wher	POWO made	e report*					
Reg No	Quisitions when	e PO/WO not pre	pared 3 working	g days after requ	isition:			
Req No. Req Date		Serial	Serial no of Iten		Reason for not preparing PO/WO#			
183746 22-11		-21 1						
List of req	uisitions where	PO/WO is prepa	red and itams 1	Blowers	PO to be issued eived at site beyond the lead time:			
Req No	Req D	ate Serial no	of Land	ive not been reco	eived at site beyond the lead time:			
	-	item in F	Rea	Description	Details of discussion with supplier\$			
183740	19-11-21	1 to 4	The second secon	brown HL	N			
			tiles	Drown HL	No stock at supplier			
183780	14-12-20	021 02		ood natural and	d Urban wood natural is not available			
			urban wo	ood light				
183788	14-12-20	21 05	6-model	metal box and	Stock is available and will be delivered 1 Tuesday			
			lubricant	- 01 nos				
102700			pending	01 1105	Tuesday			
183798	23-12-20	21 01		s lock - 4 nos	Material available at supplier deliver b			
192700	22.12.22		pending	1100	Monday			
183799	23-12-202	21 02		and white	Stock is available and will be delivered by			
192006			cement	-	Tuesday			
183806	24-12-202	21 04	CPVC Te	ee, CPVC	Stock is available and will be delivered by			
183808	27 12 225		paste, sci	rews, fishers	Monday			
183808	27-12-202	21 1-9	CPVC ma	aterial	Stock is available and will be delivered by			
102000	27.10.000				Monday			
183809	27-12-202	05	PVC mate	erial	Stock is available and will be delivered by			
183811	20 10 000				Monday			
163611	28-12-202	1 08	CPVC ma	terial	Stock is available and will be delivered by			
183812	29 12 202	1			Monday			
163612	28-12-202	1 1-11	Electrical	conducting	Stock is available and will be delivered I			
183813	28-12-2021	1 1 1 1 1	material- i		Tuesday			
103013	26-12-202	1-11	Electrical	conducting	Stock is available and will be delivered			
183817	28-12-2021	0.4	material- i		Tuesday			
103017	26-12-2021	04	Bathroom		Stock is available and will be delivered by			
			sprinkle(L	OK, LT, HL)	Wednesday			
183819	28-12-2021	01	& Maharaj	a off white				
105017	20-12-2021	01	SS screws		Stock is available and will be delivered by			
183820	28-12-2021	01	00		<u> Tuesday</u>			
. 00020	20-12-2021	01	SS screws		Stock is available and will be delivered I			
183826	31-12-2021	1 10	DYVO		Tuesday			
103020	31-12-2021	1-12	PVC mater	ial	Stock is available and will be			
183827	31-12-2021	01			Stock is available and will be delivered Monday			
. 00027	31-12-2021	01	Conceled fl	ush tank				
183828	31 12 2021	1 1 1 1			Stock is available and will be delivered to Tuesday			
103020	31-12-2021	1-14	CPVC mate					
183832	01 01 2022	0.5			Stock is available and will be delivered Monday			
103032	01-01-2022	01	7/20A l. ser					
183836	05 01 2022			1	Stock is available and will be delivered Wednesday			
103030	05-01-2022	01	Holdfasts		Wednesday			
o. of gate passes issued this week:					Stock is available and will be delivered by Tuesday			
or gate pass	es issued this	week:	Nil / 5	Eng. 37	Tuesday Tuesday			
livery van site	e visit on:1		03-01-2022	From N.	Nill To No			
				UN 01 2000 -	6-01-2022 07 01 01			

Inward repo	ort (MRN/other) &	& stock report em	ailed in pdf forma	t to murchago?		Yes		
nems not of	dered but receive	:D:	aned in pur forma	to purchase?				
Other correct	ctions & remarks							
Details of st	eel & cement sto	ck						
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 mtr	Stock at site	Stock at site i	n Previous stock in Kgs		
1.	8mm	.395	rod – kgs	– no of rods	Kgs			
2.	10mm		4.74	-	-			
3.	12mm	.617	7.404	-	-			
4.	16mm	.89	10.68	-	-			
5.	20mm	1.58	18.96	-	-			
6.	25mm	2.47	29.64	-	-			
7.	32mm	3.86	46.32	-	-			
8.	The state of the s	6.32	75.84	-	-			
OPC stock	Binding wire Nill	-		Nill	Nill	Nill		
OI C SIOCK	NIII	OPC last	Nill	PPC/PSC	Nill	PPC/PSC last Nill		
Details		weeks stock		stock		weeks stock		
Sign		Project Manage	r	Admin Office	r/Manager	Admin Audit		
		TP/		Praneu				
Date	a comi of the	08-01/2022		08-01-2022				

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