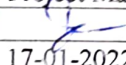
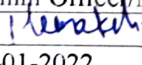
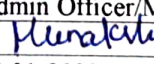


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver Oak welfare association	Date:	17-01-2022			
Site:	Silver Oak Villas	Prepared by:	B.Meenakshi			
Report From / To	07-1-2022 to 15.01.2022(fri to sat)	Approved by:	K Purshotham			
Report Date	17-01-2022					
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#		
191010	23-11-2021	01	Boom Barrier AMC	PO to be issued		
191011	30-11-2021	01	Roots multi clean AMC	PO to be issued		
191012	30-11-2021	01	Roots multi clean service charge	PO to be issued		
191013	02-12-2021	01 to 03	Cue sticks, chalks, stick tips	PO to be issued		
191015	20-12-2021	01	Form board	PO to be issued		
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 ^s		
191016	23-12-2021	01	Road blockers	Material available at supplier and will be delivered by Tuesday		
No. of gate passes issued this week:		Nil	From No.	Nil To No. Nil		
Delivery van site visit on:		07.01.22,10.1.22,12.01.22,				
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	-	-	
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	-		Nil	Nil	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	Nil	PPC/PSC last weeks stock Nil
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		17-01-2022		17-01-2022		

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

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

Company:	Silver Oak Villas LLP	Date:	17-01-2022
Site:	Silver Oak Villas	Prepared by:	B.Meenakshi
Report From / To	07-1-2022 to 15.01.2022(fri to sat)	Approved by:	K Purshotham
Report Date	17-01-2022		
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	Reason for not preparing PO/WO [#]
156606	14-12-2021	02	Toys & story books
156616	07-01-2022	1	Capacitor bank 3 phase
156619	12-01-2022	1	Acralic sheet
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.	Details of discussion with supplier ⁵
156583	08-11-2021	01	Extension nipple
156603	26-11-2021	01	MI CC cameras
156607	17-12-2021	02	CP- stock cock 1/2"- 20 nos pending & PVC waste pipe- 12 nos pending
156615	29-12-2021	02	CP- nipple & EWC rag bolts
156617	12-01-2022	1	Carpet grass
No. of gate passes issued this week:		Nill/ 6	From No. Nill To No. Nill
Delivery van site visit on: 1		07.01.22, 10.1.22, 12.01.22,	
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
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
OPC stock	Nill	OPC last weeks stock	Nill
			PPC/PSC stock
			Nill
			PPC/PSC last weeks stock
			Nill
Details	Project Manager		Admin Officer/Manager
Sign			
Date	17-01-2022		17-01-2022

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

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

Company:	Silver Oak Villas part-III	Date:	17-01-2022	
Site:	Silver Oak Villas part-III	Prepared by:	B.Meenakshi	
Report From / To	07-1-2022 to 15.01.2022(fri to sat)	Approved by:	K Purshotham	
Report Date	17-01-2022			
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 [#]
183839	07-01-2022	1	Excutive bag	
183846	08-01-2022	1	Drill bit	
183852	12-01-22	1	SS Name plate	
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
183740	19-11-21	1 to 4	Malayan brown HL tiles	No stock at supplier
183788	14-12-21	4	Lubricant -1 No pending	Stock is available and will be delivered by Tuesday
183809	27-12-2021	05	PVC material	Stock is available and will be delivered by Tuesday
183811	28-12-2021	08	CPVC material recived partly	Stock is available and will be delivered by Tuesday
183813	28-12-2021	1-11	Electrical conducting material- internal recived partly	Stock is available and will be delivered by Tuesday
183817	28-12-2021	04	Bathroom tiles ultra sprinkle(DK, LT, HL) & Maharaja off white	Stock is available and will be delivered by Tuesday
183826	31-12-2021	1-12	PVC material recived partly	Stock is available and will be delivered by Wednesday
183827	31-12-2021	01	Conceled flush tank	Stock is available and will be delivered by Wednesday
183828	31-12-2021	1-14	CPVC material recived partly	Stock is available and will be delivered by Wednesday
183829	31-12-2021	1 to 8	Eco drain materail pending	Stock is available and will be delivered by Wednesday
183833	03-01-2022	1 to 35	PVC materail pending	Stock is available and will be delivered by Wednesday
183834	03-01-2022	1 to 35	PVC materail pending	Stock is available and will be delivered by Wednesday
183837	05-01-22	1	Cofee powder	Supplier delivery by Tuesday
183838	07-01-22	1	FRP pipes	Stock is available and will be delivered by Tuesday
183840	07-01-22	1	Measurement tapes pending	Stock is available and will be delivered by Tuesday
183841	07-01-22	1	Green hose pipe pending	Stock is available and will be delivered by Tuesday
183849	10-01-22	1 to 14	Electrical wires recived partly	Stock is available and will be delivered by Wednesday
183850	10-01-22	1 to 14	Electrical wires	Stock is available and will be delivered by Wednesday
183853	12-01-22	1	Pad locks	Stock is available and will be delivered by Wednesday
183854	12-01-22	1 to 2	Mopping stick pending	Stock is available and will be delivered by Wednesday

181855	12-01-22	1 to 13	Stationery items	Stock is available and will be delivered by Wednesday		
No. of gate passes issued this week:			Nil / 5	From No		
Delivery van site visit on: 1			07.01.22, 10.1.22, 12.01.22.	Nil		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Nil		
Items not ordered but received:				Yes		
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	-	-	
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	-			-	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	164	PPC/PSC last weeks stock
Details	Project Manager		Admin Officer/Manager		Admin Audit	
Sign						
Date	17-01-2022		17-01-2022			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@vsnl.com

Notes: 1. • Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@moditropertes.com, sahivra@moditropertes.com and Labkumar@moditropertes.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 officer/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:	MHIPLSOV	Date	17-01-2022
Site:	Silver Oak Villas part-III	Prepared by:	B Meenakshi
Report From / To	07-1-2022 to 15.01.2022(fri to sat)	Approved by:	K Purshotham
Report Date	17-01-2022		
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
185094	06-01-2022	1-27	50 sqmm armor cable
			Reason for not preparing PO/WO [§]
			PO to be issued
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
185105	31-12-2021	01	Curing pipes- 60 meter pending
			Details of discussion with supplier [§]
			Material available at supplier and will be delivered by Tuesday
No. of gate passes issued this week:		Nil	From No.
Delivery van site visit on: I		07.01.22, 10.1.22, 12.01.22,	Nil
Inward report (MRN/other) & stock report emailed in pdf format to purchase?		Yes	
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
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	-	-
Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs	
45	213.3		
nill	nill		
36	384		
25	474		
15	445		
-	-		
-	-		
Nill	Nill	Nill	
OPC stock	Nill	OPC last weeks stock	Nill
PPC/PSC stock	00	PPC/PSC last weeks stock	Nill
Details	Project Manager		Admin Officer/Manager
Sign			Admin Audit
Date	17-01-2022		17-01-2022

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