-2022 enakshi shotham
son for not preparing PO/WO#
sued
ond the lead time:
ils of discussion with supplier ^s
vailable at supplier and will be y Tuesday
To No. Nil
TO NO.
Yes / No
1 es / No
italia Diri
site in Previous stock in Kgs
Nill
PPC/PSC last Nill weeks stock
Admin Audit
Admin Addit
5

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Compa	iny:		r Oak Villas LI	.P	Dat				1-2022					
Site:			Oak Villas		proved by: B.Meenaksh K.Purshotha									
Report	From / To	sat)	2022 to 15.01.2	5.01.2022(in to Ap		proved by: K		K Pu	rshotha	m				
Report	Date	17-01-												
List of	requisitions nu	mbers n	nissing in the r	eport*:										
List of 1			WO not prepa	red 3 working	g day	s after requisiti	on:					200	7110#	
Req	No. Req	Date	Serial no o		m De	escription	Reason for not preparing PO/WO#							
1566		2-2021	02	Toys	& s	tory books	PO t	o be	ssued					
1566			1			nk 3 phase								
1566			1	Acralic										
						ot been receive	d at s	ite be	yond the	e lea	d time:			
Req N	lo. Req	Date	Serial no o		n De	scription		Det	ails of d	liscu	ssion with	suţ	opliers	
15658	08-11-	2021	01	Extension	on nip	ople	Stoc		availal	ole a	and will b	e o	delivered	by
15660	26-11-	2021	01	MI CC	II CC cameras			olier o	lidn't re	ceive	e the payn	ent	cheque	
15660	7 17-12-	2021	02	nos peno waste pi	CP- stock cock 1/2"- 20 nos pending & PVC waste pipe- 12 nos pending			Stock is available and will be delivered by Tuesday					by	
156615	5 29-12-2	2021	02	CP- nipp	CP- nipple & EWC rag bolts		Stock is available and will be delivered Tuesday				by			
156617	7 12-01-2	022	1	Carpet g	Carpet grass									
No. of gate	e passes issued	this w	eek:	Nill/		From No.	Nill To No. N			Vill				
Delivery v	an site visit or	:1			.10.1	.22,12.01.22,								
			tock report em					,			Yes / No			
	rdered but rec					P P								
	ections & rema													
	teel & cement													
Sl. No	Tor size		Vt per mtr	Wt. for 12 i	mtr	Stock at site	CA	l	4 =:4= :-		D		1 ' 77	
31. 140	SI. No I or size		gs	rod – kgs	11111	- no of rods			t site in	in Previous stock in Kgs				
1.	8mm	- K	.395		1.74	- 110 01 10us	 ,	38		-				
2.	10mm		.617		404	-	-			-				
3.	12mm		.89		0.68	-	-			-				
<u> </u>	16mm		1.58							-				
5.	20mm	_	2.47		3.96	-	-			-				
5. 6.	25mm				9.64	-	-			_				
	+		3.86		5.32	-	ļ-	-						
7.	32mm		6.32	75	.84	-	-							
8.	Binding win		DC 1	2 7 111		Nill	Ni				Nill			
OPC stock	Nill	1	PC last eeks stock	Nill		PPC/PSC stock	Nill PPC/PSC last weeks stock		t	Nill				
Details		Pr	oject Manager	r		Admin Offic	er/M	anage	er		min Audi			
Sign			4			Hural	citi	5	-	· iu	min Audi			
Date		17	-01-2022			17-01-2022								
	copy of the miss			e immediately. 2	. Send	this report to pur	chase@	modir	roperties	com	achaira am	41		

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Company: Site:	Silv	ver Oak Villas part-III ver Oak Villas part-III		Date:	17-01-2022					
Report From	/ To 07	1. 2022 to 15.01.2022	(C.:)	Prepared by:	B.Meenakshi					
_	sat	The same of the sa	(fri to	Approved by:	K Purshotham					
Report Date		01-2022								
List of requis	itions number	s missing in the repor	t*:							
List of requis	itions where I	PO/WO not prepared	3 workir	ng days after requis	ition:					
Keq No.	Req Dat	e Serial no of item in Req	Ite	m Description	Reason for not preparing PO/WO#					
183839	07-01-20	22 1	I	Excutive bag						
183846	08-01-20	22 1		Drill bit						
183852	12-01-2		S	S Name plate						
List of requisi	tions where F	O/WO is prepared an	d items	have not been recei	ved at site beyond the lead time:					
Req No.	Req Dat	e Serial no of item in Req.	Ite	m Description	Details of discussion with supplier ^s					
183740	19-11-21	1 to 4	Malay	an brown HL	No stock at supplier					
183788	14-12-21	4	Lubric	ant -1 No	Stock is available and will be delivered by					
183809	27-12-202	1 05	pendin PVC n	naterial	Tuesday Stock is available and will be delivered by					
183811	28-12-202	1 08		material recived	Tuesday Stock is available and will be delivered by					
1000:-			partly		Tuesday					
183813	28-12-202	1 1-11	materi	cal conducting al- internal d partly	Stock is available and will be delivered by Tuesday					
183817	28-12-202	1 04	Bathro sprink	pom tiles ultra le(DK, LT, HL) naraja off white	Stock is available and will be delivered by Tuesday					
183826	31-12-202	1 1-12		naterial recived	Stock is available and will be delivered by Wednesday					
183827	31-12-202	1 01	+	led flush tank	Stock is available and will be delivered by Wednesday					
183828	31-12-202	1 1-14	CPVC material recived partly		Stock is available and will be delivered by					
183829	31-12-202	1 to 8	Eco drain materail pending		Wednesday Stock is available and will be delivered by					
183833	03-01-2022	2 1 to 35	PVC materail pending		Stock is available and will be delivered by					
183834	03-01-2022	2 1 to 35	PVC materail pending		Wednesday Stock is available and will be delivered by					
183837	05-01-22	1	Cof-	novida-	Wednesday					
183838	07-01-22	1	FRP p	powder ipes	Supplier delivery by Tuesday Stock is available and will be delivered by					
183840	07-01-22	1	Measurement tapes		Tuesday Stock is available and will be delivered by					
183841	07-01-22	1	pending Green hose pipe		Tuesday Stock is available and will be delivered by					
183849	10-01-22	1 to 14	pending Electrical wires recived		Tuesday					
			partly		Wednesday					
183850	10-01-22	1 to 14		ical wires	Stock is available and will be delivered					
183853	12-01-22	1	Pad lo	cks	Stock is available and will be delivered by					
183854	12-01-22	1 to 2	Морр	ing stick pending	Stock is available and will be delivered by Wednesday					

	1 813	Stationery items	Stock is available Wednesday	Stock is available and will be delivered by Wednesday
No. of gate passes issued this week:	s week:	-		
Delivery van site visit on:1		07.01.75 From No.	Nill To No.	Viii
Inward report (MRN/other) &	& stock report ema	Inward report (MRN/other) & stock report emailed in 182, 10.1.22, 12.01.22,		
Items not ordered but receive	and a sport cilla	ned in pdf format to purchase	9	Var
or ordered out received	d			Yes
Other corrections & remarks:				
Details of steel & cement stock	ck			
SI. No Tor size	W			
	kgs	Wt. for 12 mtr Stock at site	te Stock at site in	Previous stock in Vas
I. 8mm		- no of rods		The state of the s
2. 10mm	.575	4.74 -	•	
	.617	7.404		
	.89	10.68		
	1.58	18 06		
20mm	2 47	20.64		
6. 25mm	3 86	17.04		
7. 32mm	623	40.32 -		
8. Binding wire	1	/3.84 -	•	
OPC stock Nill	OPC last		N:II	N.III
	<u>č</u>	PPC/PSC	164 P	PPC/PSC last Nill
Details	Project Manager	Admir Occ		
olen	5	Adilli Oil	anager	Admin Audit
Date	17-04-2022	- 1	SAN	
series 1. Send a copy of the missing requisitions to P.		/-//-//		

inhamin@inhampoerfies.com or every Suraday. 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.

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			IPLSOV Date							2			
Site:			er Oak Villas part-III Pre			pared by:	d by: B.Meenak						
Report Fro	om / To	07-1-2 sat)	022 to 15.01.2	022(fri to		proved by:	K Purshotham						
Report Da		17-01-	and the self-resident and a factorized the self-resident and a sel										
List of req	uisitions nu	mbers m	issing in the re	port':									
List of req	uisitions wh	ere PO/	WO not prepar	ed 3 working	g day	s after requis	sition	:					
Req No	. Rec	Date	Serial no o item in Rec	f Item		cription			leason for	not preparing	PO/WO [#]		
185094	06-0	1-2022	1-27	50 sqn	nm ar	mor cable	PO	to be	issused				
List of requ	isitions wh	ere PO/V	VO is prepared	land items he	ava n	ot been recei	inad a	at nite	howard th	a land time:			
Req No.	Req	Date	Serial no o	f Item	Desc	cription	ived a	ved at site beyond the lead time: Details of discussion with supplier ^s					
			item in Req										
185105	31-12	2-2021	01		pipes pendi	- 60 meter ng			available a by Tuesd		supplier and will be		
No. of gate	passes issue	ed this w	reek	Nil		From No.	Nil To I			o. Nil			
Delivery va						From No. Nil To No.				NII			
			tock report em	ailed in pdf f	orma	t to purchase	e?			Yes			
Items not or				•									
Other correct	ctions & rer	narks:											
Details of st													
Sl. No Tor size			Wt per mtr	Wt. for 12	mtr	Stock at si	ite Stock at site in		Dravious et	ook in Voc			
			cgs	rod – kgs		- no of roo			at site iii	Previous stock in Kgs			
1.	8mm		.395		4.74	45	213.3						
2.	10mm		.617		404	nill							
3.	12mm		.89		0.68	36	nill 384						
4.	16mm		1.58		8.96	25		474					
5.	20mm		2.47	29	9.64	15	_	445					
6.	25mm		3.86		5.32	-	-						
7.	32mm		6.32	75	5.84	-	-						
8.	Binding v	vire -				Nill	Nill			Nill			
PC stock	Nill		PC last reeks stock	Nill		PPC/PSC	_	00		PPC/PSC last	Nill		
etails						stock			weeks stock				
gn		P	roject Manage	Г	Admin Officer			cer/Manager Admin Audit					
ate		1.1	7-01-2022		Hunderhi								
			/-U1-2U22			17-01-2022	2						

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