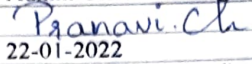


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver Oak Villas part-III	Date:	22-01-2022			
Site:	Silver Oak Villas part-III	Prepared by:	Ch.Pranavi			
Report From / To	14-1-2022 to 22.01.2022(fri to sat)	Approved by:	K Purshotham			
Report Date	22-01-2022					
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#		
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		
183811	28-12-2021	02	Ball cock brass- 08 pending & water tank-10 pending	Material available at supplier and will be delivered by Monday		
183813	28-12-2021	01	6-way metal box-50 pending	Material available at supplier and will be delivered by Monday		
183820	28-12-2021	01	'SS screws- 05 packets pending	Material available at supplier and will be delivered by Tuesday		
183825	29-12-2021	01	Lappum	Material available at supplier and will be delivered by Wednesday		
183826	31-12-2021	02	PVC-rigid pipe- 40 nos pending	Material available at supplier and will be delivered by Monday		
183827	31-12-2021	01	Conceled flush tank	Material available at supplier and will be delivered by Monday		
183829	31-12-2021	04	Eco drain pipe material	Material available at supplier and will be delivered by Wednesday		
183833	03-01-2022	03	PVC-single socket 10ft-30 nos pending & PVC rigid pipe- 40 nos pending & PVC -P trap-20 nos pending	Material available at supplier and will be delivered by Monday		
183834	03-01-2022	1-26	PVC pipe material	Material available at supplier and will be delivered by Tuesday		
183838	07-01-2022	01	FRP pipes	Material available at supplier and will be delivered by Wednesday		
183840	07-01-2022	01	Measurement tape	Material available at supplier and will be delivered by Monday		
183848	08-01-2022	01	Reckron	Material available at supplier and will be delivered by Monday		
183856	13-01-2022	1-26	PVC pipe material	Material available at supplier and will be delivered by Monday		
No. of gate passes issued this week:		Nil / 5	From No.	Nil To No. Nill		
Delivery van site visit on:1		17-01-2022, 19-01-2022, 20-01-2022				
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	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	164	PPC/PSC last weeks stock Nil
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date	22-01-2022			22-01-2022		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumar@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:	MHPLSOV	Date:	22-01-2022
Site:	Silver Oak Villas part-III	Prepared by:	Ch.Pranavi
Report From / To	14-1-2022 to 22.01.2022(fri to sat)	Approved by:	K Purshotham
Report Date	22-01-2022		

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 [#]
185094	06-01-2022	1-27	50 sqmm armor cable	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
185117	19-01-2022	01	3/20 Al. Service wire	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: 17-01-2022, 19-01-2022, 20-01-2022

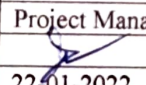
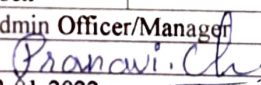
Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

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	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	45	213.3	
2.	10mm	.617	7.404	nil	nil	
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	-		Nil	Nil	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	164	PPC/PSC last weeks stock 00

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	22-01-2022	22-01-2022	

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