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

		r Oak Villas part-III		Date:		22-01-2022					
Site:			r Oak Villas part-III		Prepared by:		Ch.Pranavi				
Report From / To 14-1-20 sat)			022 to 22.01.2022(fri to		Approv	ed by:	K Purs	shotham			
Report Date		22-01-									
			issing in the repo				AND DESCRIPTION OF THE PARTY OF				
			WO not prepared								
Req No. Req Date		Serial no of item in Req	Item Description		Reason for not preparing PO/WO#						
List of requir	sitions wh	nere PO/	⊥ WO is prepared a	nd items have	e not h	een received at	site hev	and the less	d time:		
	Req No. Req Date		Serial no of		m Description				ussion with supplier ^{\$}		
100 110.			item in Req.		200	pt.o	Secure of discussion with supplier				
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 deliverd 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	2-2021	01	Conceled	flush t	ank	Mate	Material available at supplier and wil be delivered by Monday			
183829	31-12	2-2021	04	Eco drain	pipe n	naterial	Mate	Material available at supplier and will be delivered by Wednesday			
183833	33833 03-01-2022		03	pending &	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	1-2022	1-26		C pipe material		Material available at supplier and will be deliverd by Tuesday				
183838	07-01	1-2022	01	FRP pipes		Material available at supplier and will be delivered by Wednesday					
183840	183840 07-01-2022		01	Measurer	Measurement tape		Material available at supplier and will be delivered by Monday				
183848	08-01	-2022	01	Reckron			Material available at sup be delivered by Monday		ble at supplier and w		
183856	13-01	-2022	1-26	PVC pipe	e mate	rial	Material available at supplier a be delivered by Monday		ble at supplier and w		
No. of gate pa	o. of gate passes issued this week:		Nil / 5		From No.	Ni 11	To No.				
Valinas : 1:25	sita reisit	on:1		17-01-20	22 19	-01-2022, 20-0		1			
	(MRN/c	ther) &	stock report ema				. 2022		Yes		
tems not orde			:								
Other correcti											
Details of stee	el & cem	ent stock	ζ						T		
1. No Tor size		Wt per mtr kgs	Wt. for 12 rod – kgs	mtr	Stock at site – no of rods	Stoo in K	ck at site	Previous stock in K			
1.	8mm		.395		4.74	-	-				
2.	10mm		.617	7	.404	-	-				
3.	12mm		.89		0.68	-	-				
	· ~ · · · · · · · · · · · · · · · · · ·										
4.	16mm		1.58	1	8.96	-	-				

6	25mm	3.86	46.32	-	-		
7	32mm	6.32	75.84	-	-	2 714	
8	Binding wire	-		Nill	Nill	Nill	NE11
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	164	PPC/PSC last weeks stock	Nill
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign				'Yana	Ji.Ch.		
Date		22-01-2022		22-01-2022		ashaina@modi	properties

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com_ashaiya@modiproperties.com_and rajkumam@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 Date

22-01-2022

MHPLSOV

Company:

Req No. 185094 List of requi	m / To 14-1 sat) e 22-0 isitions numbers isitions where Portage Req Date	er Oak Villas part- 1-2022 to 22.01.20 01-2022 s missing in the rep O/WO not prepare Serial no of	022(fri to Apport*:	epared by: oproved by:		Pranavi urshotham			
Report Date List of requirements of requiremen	sat) e 22-0 isitions numbers isitions where Po	01-2022 s missing in the rep O/WO not prepare	port*:	-	K Pı	ırshotham			
List of requirements of Req No. 185094 List of requirements o	isitions numbers isitions where Po	missing in the rep O/WO not prepare	port*:						
Req No. 185094 List of requi	Req Date	O/WO not prepare	oort*: ad 3 working day				-		
Req No. 185094 List of requi	Req Date	O/WO not prepare Serial no of	d 3 working day						
Req No. 185094 List of requi	Req Date	Serial no of		ys after requisi	ition:				
List of requi		item in Req	Item De	escription	Reason for not preparing PO/WO#				
List of requi	06-01-202			armor cable	PO to be issused				
	sitions where PO	O/WO is prepared	and items have	not been recei	ved at site h	evand the le	and time:		
Req No. Req Date		Serial no of item in Req.	Item De	escription	Details of discussion with supplier ^s				
185117	19-01-2022			ervice wire	Material av	iterial available at supplier and will be deliver			
No. of gate passes issued this week:			Nil	From No.	Nil	To No.		Nil	
	site visit on:1		17-01-2022	19-01-2022	20-01-2022	10110.		1411	
Inward report	t (MRN/other) &	k stock report ema	ailed in pdf form	nat to purchase	e?		Yes		
	dered but receiv						103		
Other correct	ions & remarks:								
Details of ste	el & cement sto	ck							
SI. No	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at si	ita Stools	at site in	Previous stock in Kgs		
		kgs	rod – kgs	- no of roo		at site iii			
1.	8mm	.395	4.74		213.3				
2.	10mm	.617	7.404		nill				
3.	12mm	.89	10.68		384				
4.	16mm	1.58	18.90		474				
5.	20mm	2.47	29.64		445				
6.	25mm	3.86	46.32				+		
7.	32mm	6.32	75.84		-		-		
	Binding wire	- 0.32	73.85	Nill	Nill		NEII		
	Nill	OPC last	Nill	PPC/PSC	164		Nill		
PC stock	23				104		PC/PSC last	00	
PC stock		weeks stock	1	STOCK					
PC stock etails		Weeks stock Project Manage	r	stock Admin Of	Ficer/Monac	7	veeks stock		
		Project Manage	:r	Admin Of	ficer/Manag	7	Admin Audit		

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