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

Company		MHPI	SOV		Dat	6		20.0	1 2022					
Site: Silv			ver Oak Villas part-III			Prepared by:		29-01-2022 Ch.Pranavi						
Report From / To 21-1-sat)		21-1-2	1-2022 to 29.01.2022(fri to			Approved by:		K Purshotham						
Report Da	ite	29-01-	-2022											
List of rec	uisitions nu	mbers m	nissing in the re	port*										
List of req	uisitions wl	nere PO/	WO not prepare	ed 3 working	day	s after requir	eition							-
Req No	. Red	Date	Serial no o	f Item	Des	cription	Sition		son for	not p	reparing I	PO/W()#	
185094	06-0	1-2022	1-27	And the last of th	ım ar	mor cable	PO	to be iss						
List of req	uisitions wh	ere PO/	WO is prepared	and items h	eve n	ot been rece	ivad	at aita ba	sused	- 1	1 6			
Req No	. Rec	Date	Serial no of	Item	Des	cription	lved .	Deta	ils of d	scus	sion with	supplie	er ^s	
185094			1-27	50 sqmm arı		mor cable		Material available at supplier and will be delived by Tuesday			erd			
	19-01-2022		01	2' tube ligh		lights	Ma		vailable	at	supplier	and	will	be
No. of gate	passes issu	ed this w	veek:	Nil		From No.		Nil	To N	_		Nil		
	an site visit			21-01-20	122	24-01-2022	27-0					1411		
Inward rep	ort (MRN/o	ther) & s	stock report em	ailed in pdf f	orma	t to purchase	e?		27 01 2		Yes			
sitems not	ordered but	received	l :	· ·										
	ections & re													
Details of s	teel & ceme	nt stock												
Sl. No	Tor size		Wt per mtr kgs	Wt. for 12 m rod – kgs		Stock at site – no of rods				P	Previous stock in Kgs			
1.	8mm		.395	4.74		45		213.3		+				
2.	10mm		.617		404	nill	nill			+				
3.	12mm		.89		0.68	36		384		+				
4.	16mm		1.58		8.96	25	_	474		+				
5.	20mm		2.47		9.64	15	_	445		-				
6.	25mm		3.86		5.32	-	-	443		+				
7.	32mm		6.32		5.84	-	-			+				
8.	Binding v	vire -		,		Nill	\rightarrow	Nill		- N	ill			
OPC stock	Nill	1	OPC last weeks stock	Nill		PPC/PSC stock	_	121		PPC/	PSC last	164		
Details	-		roject Manage	 Г		Admin Off	icer/	Monage			s stock			
Sign										Admi	n Audit			
Date		2	9-01-2022			29-01-2022	7	Ch.	-					
atan 1 # C 1	0.1	· · · - 7				27-01-2022	4							

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 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

Company		Silver	Oak Villas part-I	11	Date:	29-01-2022				
		Oak Villas part-III		Prepared by:	Ch.Pranavi					
		2022 to 29.01.2022(fri to		Approved by:	K Purshotham					
Report Date		29-01-	2022							
List of requis	itions nu		issing in the repo	rt*						
List of requis	itions wh	ere PO/	WO not prepared	3 workin	g days after requisition					
Req No. Req Date			Serial no of item in Req		Item Description	Reason for not preparing PO/WO				
183879	25-01	-2022	1-9	Electer	ical conducting for slab					
183882	25-0	1-2022	1-11	Electer	rical conducting internal					
183884	25-0	1-2022	1-11		ical conducting internal					
List of requisi	itions wh	ere PO/V	VO is prepared as	nd items h	have not been received a	it site beyond the lead time:				
Req No.		Date	Serial no of item in Req.		Item Description	Details of discussion with supplier ^s				
183811	28-12	-2021	02		ck brass- 08 pending & ank-10 pending	Material available at supplier and will be delivered by Monday				
183813	28-12	-2021	01		netal box-50 pending	Material available at supplier and w be delivered by Monday				
183820	28-12-	-2021	01	`SS scre	ews- 05 packets	Material available at supplier and will be deliverd by Tuesday				
183825	29-12-	-2021	01	Lappun		No stock at supplier				
183826	31-12-		02		gid pipe- 40 nos	Material available at supplier and will be delivered by Monday				
183827	31-12-	-2021	01	Conceled flush tank-06 pending		Material available at supplier and w be delivered by Monday				
183829	183829 31-12-2021		04	Eco drain pipe material		Material available at supplier and will be delivered by Tuesday				
183833	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- sin 10nos pe	ngle socket pipe- ending & PVC rigid /2"- 20 nos pending	Material available at supplier and will be deliverd by Tuesday				
183838	07-01-2022 01 FRP pipes		es	No stock at supplier						
183848	08-01-	2022	01	Reckron		Material available at supplier and will be delivered by Monday				
183856	183856 13-01-2022		1-26	PVC pip	e material	Material available at supplier and wi be delivered by Monday				
183860	19-01-2	2022	03	Door bee	edings	Material available at supplier and wil be delivered by Wednesday				
183862	24-01-2	01-2022 1-19 Switches			Material available at supplier and will be deliverd by Tuesday					
183863	24-01-2	24-01-2022 1-19 Switches			Material available at supplier and we be deliverd by Tuesday					
183864	3864 21-01-2022 01 C		Copper p	late	Material available at supplier and will be delivered by Monday					
183866	33866 22-01-2022 01 V		Water dru	um	Material available at supplier and will be delivered by Wednesday					
183867 22-01-2022		01	1 1/4 PV	C pipe	Material available at supplier and will be delivered by Monday					
183871	24-01-2	022	1-19	Switches		Material available at supplier and will be deliverd by Tuesday				
183873	25-01-2	022		CPVC 3/4 Brass TEI	4 plain elbow &	Material available at supplier and will be delivered by Monday				

183874	25-01-2022	1-32	CPVC mater		-	Marian Company					
102026			Cr vc mater	ai	Material available at supplier and will be deliverd by Tuesday						
183875	25-01-2022	1-32	CPVC materi	al	be dell	vera by T	uesday				
183877	25-01-2022			Material available at supplier and will be deliverd by Tuesday							
100077	23-01-2022	01	PVC 1.2mm		Material available at supplier and will						
183878	25-01-2022	01		be delivered by Monday							
			water tanks	Water tanks 500 lit			Material available at supplier and will				
No. of gate	passes issued this	week:	Nil / 5	From No.	be deli	verd by T	uesday				
			riom No.		Ni	To No.	N	ill			
Delivery var	n site visit on: l		21-01-2022	24-01-2022, 27-0	1 2022 2	0.01.000					
inward repo	rt (MRN/other) &	stock report ema	ailed in pdf forma	t to purchase?	1-2022, 2	9-01-202					
richis not of	dered but receive	d:		parenaser			Yes				
Other correct	tions & remarks:										
Sl. No	eel & cement stoo	The state of the s									
SI. NO	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site -	Stock	at cita	Denvis				
1.	8mm	kgs	rod – kgs	no of rods	in Kgs		Previous sto	ck in Kgs			
2.	10mm	.395	4.74	-	-						
3.	12mm	.617	7.404	-	-						
4.	16mm	.89	10.68	-	-						
5.	20mm	2.47	18.96	-	-						
6.	25mm	3.86	29.64 46.32	-	-						
7.	32mm	6.32	75.84	-	-						
8.	Binding wire	-	73.04	Nill	-						
OPC stock	Nill	OPC last	Nill	PPC/PSC	Nill 164 Pi		Nill				
Petails		weeks stock		stock	104		PC/PSC last	Nill			
ign Pro		Project Manage	Г	Admin Officer/Manager			weeks stock				
-5				Pranavi. Ch.			dmin Audit				
Date		29-01-2022		Ranawi	· Cla.						

Notes: 1. • Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com, <a href=