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

Company:	MHPLSOV	Date:	05-02-2022
Site:	Silver Oak Villas part-III	Prepared by:	Ch.Pranavi
Report From / To	28-1-2022 to 05.02.2022(fri to sat)	Approved by:	K Purshotham
Report Date	05-02-2022		

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#
185128	29-01-2022	01	Paper bundle	

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$
185094	06-01-2022	1-27	50 sqmm armor cable	Material available at supplier and will be deliverd by Tuesday
185119	19-01-2022	01	2' tube lights	Material available at supplier and will be delivered by Monday
185127	29-01-2022	01	Binding wire	Material available at supplier and will be deliverd by Tuesday

No. of gate passes issued this week:	Nil	From No.	Nil	To No.	Nil
Delivery van site visit on:1	31-01-2022, 02-02-2022, 04-02-2022, 05-02-2022				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes				

sItems 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	nill	nill	
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	-		Nill	Nill	Nill

OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	03	PPC/PSC last weeks stock	121

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign		Pranavi.Ch	
Date	05-02-2022	05-02-2022	

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 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!

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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#
183876	183876	01	HDPE PIPE	

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$
183813	28-12-2021	01	6-way metal box-50 pending	No stock at supplier
183820	28-12-2021	01	`SS screws- 05 packets pending	No stock at supplier
183825	29-12-2021	01	Lappum	No stock at supplier
183827	31-12-2021	01	Conceled flush tank-06 pending	Material available at supplier and will be delivered by Monday
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- single socket pipe- 10nos pending	Material available at supplier and will be deliverd by Tuesday
183838	07-01-2022	01	FRP pipes	No stock at supplier
183860	19-01-2022	03	Door beedings	Material available at supplier and will be delivered by Wednesday
183862	24-01-2022	1-19	Switches	Material available at supplier and will be deliverd by Tuesday
183863	24-01-2022	1-19	Switches	Material available at supplier and will be deliverd by Tuesday
183864	21-01-2022	01	Copper plate	Material available at supplier and will be delivered by Monday
183871	24-01-2022	1-19	Switches	Material available at supplier and will be deliverd by Tuesday
183872	01-02-2022	1-19	Switches	Material available at supplier and will be deliverd by Tuesday
183879	25-01-2022	01	Junction box- 75 nos pending	No stock at supplier
183880	01-02-2022	1-11	Electerical conducting internal	Material available at supplier and will be delivered by Monday
183881	01-02-2022	1-11	Electerical conducting internal	Material available at supplier and will be delivered by Monday
183882	01-02-2022	1-11	Electerical conducting internal	Material available at supplier and will be delivered by Monday
183894	29-01-2022	01	Concealed flush tanks	No stock at supplier
183903	01-02-2022	01	Yellow wire(1/18)	No stock at supplier
183905	01-02-2022	1-12	Electerical wires	No stock at supplier
183906	01-02-2022	03	Door beadings	Material available at supplier and will be deliverd by Tuesday
183907	01-02-2022	03	Door beadings	Material available at supplier and will be deliverd by Tuesday
183911	01-02-2022	08	Door pannels and hardware	Material available at supplier and will be delivered by Wednesday
183912	01-02-2022	08	Door pannels and hardware	Material available at supplier and will be delivered by Wednesday

183913	01-02-2022	08	Door pannels and hardware	Material available at supplier and will be delivered by Wednesday

No. of gate passes issued this week:	Nil / 5	From No.	Nill	To No.	Nill
Delivery van site visit on: 1	31-01-2022, 02-02-2022, 04-02-2022, 05-02-2022				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes	
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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	Nill	Nill

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		Pranavi Ch.	
Date	05-02-2022	05-02-2022	

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