

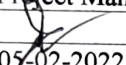
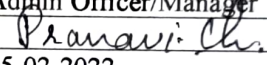
Remarks from site on the 'Requisition by Site Report' of purchase division

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	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.	Details of discussion with supplier ⁵
185094	06-01-2022	1-27	50 sqmm armor cable
185119	19-01-2022	01	2' tube lights
185127	29-01-2022	01	Binding wire
No. of gate passes issued this week:			
Nil		From 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
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
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
OPC stock	Nil	OPC last weeks stock	Nil
			PPC/PSC stock
			03
			PPC/PSC last weeks stock
			121
Details	Project Manager		Admin Officer/Manager
Sign			
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, ashaiva@modiproperties.com and rajakumar@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:		Silver Oak Villas part-III		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"	
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 ³	
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 delivered 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 delivered by Tuesday	
183863	24-01-2022	1-19	Switches	Material available at supplier and will be delivered 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 delivered by Tuesday	
183872	01-02-2022	1-19	Switches	Material available at supplier and will be delivered 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 delivered by Tuesday	
183907	01-02-2022	03	Door beadings	Material available at supplier and will be delivered 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.	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	
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		05-02-2022		05-02-2022			

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