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

^	Kem	arks from site on th	e 'Requ	isition by Site Report' of	f purchase division		
Company:	Silver	Oak Villas part-III		Date:	19-02-2022		
Site:	Silver Ook Villag most 1			Prepared by:	Ch. Pranavi		
Report From / To 11-02-2		2022 to19.02.2022(fri to		Approved by:			
sat)		-022 (01):02:2022(III 10		Approved by,	K Purshotham		
Report Date	19-02-	2022					
List of requisit	ions numbers m	issing in the report	•.				
cist of requisit	tions where PO/	WO not prepared 3	workin	g days after requisition:			
Req No.	Req Date	Serial no of	Working	Item Description	D. C.		
192976		item in Req		item Description	Reason for not preparing PO/WO#		
183876	183876	01		HDPE PIPE			
183895	29-01-2022	01	Curing pipes				
183906				Headless nails			
183907	01-02-2022	01	Headless nails				
List of requisit	tions where PO/	WO is prepared and	l items h	lave not been received at	site beyond the lead time:		
Req No.	Req Date	Serial no of	i items i	Item Description	site beyond the lead time:		
	1	item in Req.	nem Description		Details of discussion with supplier		
183820	28-12-2021	01	'22 ac-	erve- 05 paglests	Material and Life		
	12 2021		SS screws- 05 packets pending		Material avaliable at supplier and w		
183827	31-12-2021	01	Conceled flush tank-06		be delivered by Tuesday		
	12 2021		pendin		Material avaliable at supplier and w		
183838	07-01-2022	01	FRP pi		be delivered by Tuesday		
183880	01-02-2022	01			No stock at supplier		
	01 02 2022		6way metal box- 35 pending		Material avaliable at supplier and w		
183881	01-02-2022	02	PVC pipe 1.2mm - 20 pending		be delivered by Monday		
	01 02 2022	02	rvc p	ipe 1.2mm - 20 pending	Material avaliable at supplier and w		
183882	01-02-2022	02	6 11/01/	metal box- 20 pending	be delivered by Monday		
100002	01-02-2022	02	0 way	metal box- 20 pending	Material avaliable at supplier and w		
183894	29-01-2022	01	Concer	aled flush tanks	be delivered by Monday		
100071	25 01 2022		Conce	aicu iiusii taliks	Material avaliable at supplier and w		
183909	01-02-2022	01	Regal 1	Reige	be delivered by Tuesday Material avaliable at supplier and w		
102707	01 02 2022		Regai	Deige	be delivered by Monday		
183911	01-02-2022	01	Pannel	door 32" x 82"- 6	Material available at supplier and w		
100>11	01 02 2022		pending		be delivered by Wednesday		
183913	01-02-2022	08		annels and hardware	Material available at supplier and w		
103713	01 02 2022		Door p	anners and nardware	be delivered by Wednesday		
183920	05-02-2022	08	GI Buc	:ket	Material avaliable at supplier and w		
100720			21 240		be delivered by Tuesday		
183926	10-02-2022	01	Crema	marfil	Material avaliable at supplier and w		
103720	10 02 2022	"			be delivered by Monday		
183927	10-02-2022	02	V.tiles		Material avaliable at supplier and w		
103721	10 02 2022				be delivered by Monday		
183930	14-02-2022	01	Water	tanks	Material avaliable at supplier and w		
103730	11.02-2022				be delivered by Tuesday		
183931	14-02-2022	01	Concel	ed flush tanks	Material avaliable at supplier and w		
103731	1. 32 2322				be delivered by Monday		
183933	14-02-2022	04	Eco dr	ain material	Material available at supplier and w		
103733	1102-2022				be delivered by Wednesday		
183934	14-02-2022	04	Eco dr	ain material	Material available at supplier and w		
103737	1, 02-2022				be delivered by Wednesday		
183935	14-02-2022	1-11	PVC n	naterial	Material avaliable at supplier and w		
103733	1, 02-2022	1-11 FV			be delivered by Tuesday		
102026	14-02-2022	1-16	Station	ary items	Material avaliable at supplier and w		
184910	11 02 2022				be delivered by Tuesday		
183936							
183936	16-02-2022	01	Crema	marfil	Material avaliable at supplier and w		

183944	16-02-2022	1-19	Switches Material available at supplier a be delivered by Tuesday				
183946	16-02-2022	1-32	CPVC materia	by Tuesday			
No. of gate	passes issued this	s week:	Nil / 5	From No.	Ni To N	No. Ni	11
Delivery v	an site visit on: I		12-02-2022, 1	4-02-2022, 16-02	-2022, 18-02-2		
Inward rep	ort (MRN/other)	& stock report ema	ailed in pdf forma	t to purchase?		Yes	
	rdered but receive						
	ctions & remarks						
Details of s	teel & cement sto	ck		G41 -4 -14 -	Stock at site	Previous sto	ak in Kar
SI. No	Tor size	Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	in Kgs	rievious sic	ck III Kg
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	-		Nill	Nill	Nill	
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	Nill	PPC/PSC last weeks stock	Nill
Details Project Manager		er	Admin Officer/		Admin Audit	Admin Audit	
Sign		1		Pranau	i.Ch.		
Date		19-02-2022		19-02-2022			

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!

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

Company MHPLSOV			Date	Date:		19-02-2022					
Company.			ver Oak Villas part-III		Prepared by:			Ch Pranavi			
Site: Silver Oak Vilias part-II Report From / To)22(fri to	Approved by:			K Purshotham					
Report Da	te	19-02-				alternaturation aire en contratat de termination de la contratat de la contratat de la contratat de la contrata					
	delalana m	mbers m	issing in the rep	ont':		. 0	tion				
List of req	uisitions wh	nere PO/	WO not prepare	d 3 Working	g days	arter requisi	tion.	Rea	son for no	t preparing PO	/WO#
Req No	Req No. Req Date		Serial no of item in Req	Item Descript		·	Neddon 15. 115 Property				
185128	29-0	1-2022	01	Pa	iper bi	er bundle e not been received at site beyond the le		ead time			
List of requ	isitions wh	ere PO/	VO is prepared	and items ha	ave no	t been receiv	ved at si	Dota	ile of diece	ussion with su	poliers
Req No.		Date	Serial no of item in Req.	Iten	nem Description						
185135		2-2022	01		ey nets-5 pending Present no stock a		To No.	ppliei	Nil		
No. of gate passes issued this week:		Nil	Nil From No. 12-02-2022, 14-02-2022,					2			
D.1.	a cita vicit	on 1		12-02-2	022, 1	4-02-2022,	16-02-2	022,	10-02-202	Yes	
Inward repo	ort (MRN/o	ther) & s	stock report ema	ailed in pdf	format	t to purchase	? ?				
sltems not o	ordered but	received	:								
Other corre	ctions & re	marks:									
Details of st	eel & ceme	ent stock						1	t site in	Previous sto	ck in Kgs
SI. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at si			i site iii	11011003 300	
			kgs	rod – kgs		– no of roc		s Kgs 213.3			
1.	8mm		.395		4.74	45	nil				
2.	10mm		.617		7.404	nill					
3.	12mm		.89		0.68	36		384 474			
4.	16mm		1.58		8.96	25	44				
5.	20mm		2.47		9.64	15	- 44				
6.	25mm		3.86		6.32	-					
7.	32mm		6.32	7	5.84	- Nill	Ni	11		Nill	
8.	Binding	wire -				PPC/PSC	31		P	PC/PSC last	00
PC stock	Nill	(OPC last	Nill		stock	31	J		eeks stock	
			veeks stock			Stock				dmin Audit	
etails	etails Project Manager		r	Admin On		ficer/Manager					
gn			V			19-02-2022	avi	. <u> </u>	~ -		
511		1	9-02-2022			19-02-2022	۷	•		n. ashaiya@modip	roperties cor

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