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

Company		MHPLSOV	ite on the 'Requ	iisition by Site	Repor	t' of purchas	e division		
Compar				Det		parenas	e division		
Site: S		Silver Oak Villas part-III			Date:		26-02-2022		
Report From / To 1		18-02-2022 to26.02.2022(fri to		Prepared by:		Ch. Pranavi			
	,	at)		Approved by:		K Purshotham			
Report I	Date	26-02 2022				.c. arsi	notham		
List of re	equisitions numb	ore missis .			and the same of the same of				
List of re	equisitions who	a POAVO	report*:						
Reg N	lo. Req D	e PO/WO not prep Date Serial no	ared 3 working	days after red	uisitio	n.	the state of the s		
-1041	Keq L	Pate Serial no item in R	OI Item	Description		Reason for not preparing PO/WO ^a			
List of re	quisitions where		•					,	
Reg N	Peg D	ro/wo is prepar	ed and items ha	ve not been re	ceived	at site heven	d the last i		
	Ked Da	Serial no	of Item	Item Description		eived at site beyond the lead time:			
		item in Re	eq.			Details of discussion with supplier ⁵			
No. of gat	e naccos ione - 1	1.							
Delivery	No. of gate passes issued this week: Delivery van site visit on: 1			From No.		Nil T	" N		
Inward ror	an site visit on:		19-02-202	The second secon		2 2022 25 0	o No.	Nil	
-L	on (MRN/other) & stock report er	nailed in pdf fo	rmat to purcha	2, 23-0	2-2022, 25-0			
	oracica bili reci	eivea:		to parena	1307		Yes		
Other corre	ections & remar	ks:							
Details of s	steel & cement s	tock							
Sl. No	Tor size	Wt per mtr	Wt. for 12 m	4 G. 1					
		kgs	rod – kgs	and the		Stock at site	in Previous s	Previous stock in Kgs	
1.	8mm	.395		- no of re		Kgs		ni Kgs	
2.	10mm	.617	4.			3,068			
3.	12mm	.89	7.40			8,730			
4.	16mm	1.58	10.6	101		1964			
5.	20mm		18.9			3284			
6.	25mm	2.47	29.6			3265			
7.	32mm	3.86	46.3		-				
8.	Binding wire	6.32	75.8	4 -	-				
PC stock	Nill	- Onc.		Nill	N	Vill	Nill		
S STOCK	14111	OPC last	Nill	PPC/PSC		71			
tails		weeks stock		stock	-41 -7 -		PPC/PSC last	PPC/PSC last 316	
n		Project Manager		Admin Off	Admin Officer/Manager		weeks stock		
te				2000	Admin Officer/Manager Admin Audit				
S: 1 * Com 4	6.1	26-02-2022		26-02-2022	2				
marn@modin	copy of the missing	requisitions to Purchase	e immediately. 2. Se	and this report to n	urchaea/	amadi			

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

		er Oak Villas part-III		Date:		26-02-2022				
		er Oak Villas part-III		Prepared by:		Ch Pranavi				
sat)		2-2022 to26.02.2022(fri to		Appr	approved by:		K Purshotham			
Report Date		26-02-								
List of requ	isitions nu	mbers n	nissing in the rep	ort*:					Properties of the complete states and a second option of the constitution of the const	
List of requ	isitions wl	nere PO	WO not prepared	1 3 workir						
Req No.	Req No. Req Date		Serial no of item in Req			escription	Reason for not preparing l		t preparing PO/WO ^a	
List of requi	isitions wh	nere PO	WO is prepared a	and items	have not	t been received at	site be	ond the le	ad time	
Req No.	Req Date		Serial no of item in Req.	Item De		escription	Details of discussion with sup			
183876	25-01-2022		01	HDPE pipe			Material avaliable at supplier and wi be delivered by Monday			
183894	29-0	1-2022	01	Concealed flush tanks		sh tanks	Stock not available at supplier			
183895	29-0	1-2022	01	Curing pipes		ig pipes	Material avaliable at supplier and will be delivered by Monday			
183909	01-02-2022		01	Regal Beige			Material avaliable at supplier and will be delivered by Monday			
183911	01-02-2022		01	Pannel door 32" x 82"- 6 pending		Stock not available at supplier				
183913	01-02-2022		08	Door pannels and hardware			Stock not available at supplier			
183925		2-2022	01	Utlra sprinkle HL		<u>HL</u>	Stock not available at supplier			
183926	10-02	2-2022	01	Crema marfil			Material avaliable at supplier and wil be delivered by Monday			
183930	14-02	2-2022	01		Water tanks		Material avaliable at supplier and will be delivered by Tuesday			
183931	14-02	2-2022	01		Conceled flush tanks		Stock not available at supplier			
183933	14-02-2022		04	Eco drain material		erial	Material available at supplier and wil be delivered by Wednesday			
183944	16-02	5-02-2022 1-19		Switches		Material avaliable at supplier and will be delivered by Tuesday				
183946	3946 16-02-2022		02	CPVC union 1 1/4"-10 nos pending &hacksaw blade single and double pending		ksaw blade	Material avaliable at supplier and wil be delivered by Tuesday			
183949	19-02	-2022	08	Bathro	oom tiles		Stock not available at supplier			
183950	19-02-2022 03		V.tiles	V.tiles			Material avaliable at supplier and will be delivered by Tuesday			
183951	19-02	-2022	03	V.tiles	V.tiles		Material avaliable at supplier and will be delivered by Tuesday			
183952	19-02	-2022	08	Bathro	om tile		Stock not available at supplier			
No. of gate p				Nil /		From No.	Ni Il	To No.		
Delivery van	site visit	on:1		19-02-	2022, 2	1-02-2022, 23-02	2-2022,	25-02-202	22	
nward renor	t (MRN/o	ther) &	stock report ema	iled in pd	f format	to purchase?			Yes	
ems not ord	arad but -	eceived		•						
tems not ord other correct	ione or re-	marke.								
uner correct	al & come	ent etacl							-	
Details of steel & cement stoods. No Tor size			Wt per mtr	Wt. for l		Stock at site – no of rods	Stoc in K	k at site	Previous stock in Kg	
			kgs	rod – kg:	4.74	-	-	0'		
1.	8mm		.395		7.404	_	-			
2.	10mm		.617		10.68	_	-			
3.	12mm		.89			_	-			
4.	16mm		1.58		18.96	-				

Date		26-92-2022		26-02-2022			
Sign		*		Pramyi Ch.			
Details		Project Manager		Admin Officer/Manager		Admin Audit	
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	Nill	PPC/PSC last weeks stock	Nill
8.	Binding wire			Nill	Nill	Nill	
7	32mm	6.32	75.84	0	-		
6.	25mm	3.86	46.32	-	-		
5.	20mm	2.47	29.64	-			

Notes: J. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase immediately communication of the missing requisitions of purchase immediately. 2. Send this report to purchase immediately communication of the Requisitions, clearly showing the items not received on a daily basis.

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