Prepared by:		T.D. Murthy			
Report Date		11-03-2022			
Site		Silver Oak Welfare Association			0.46
List of requisit	ions Where PO/	WO not prepared 3 working days after requisition:			
No No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
191013	02-12-2021	Cue sticks, chalks, stick tips	Online purchase	denvered.	is doily justified.
List of requisit	ions Where PO/	WO is prepared and items have not received at site			
Nil	Nil	Nil	Nil		

7.D. Muero

Remarks from site on the 'Requisition by Site Report'

	e:	Cit	Oak we	elfare assoc	inti-		-10	report'	of purcha	se division		
Rep	port From / To	Sliver	Oak Vi	llas	lation	Date	:			<u>ge division</u>		
		26-02.	sat) 20-02-2022 to05.03.2022(fri to			Prepared by: Approved by:			05-03-2022			
Rep	ont Date	sat)							B.Meenakshi			
List	of me	05-03-	05-03-2022				oved by		K Princh 1			
Liet	or requisitions	numbers m	-022			+			1.1 018	notham		
List	of requisitions	Where DO	issing in	the report	•.	1						
R	eq No. R	ea Det	VO not	prepared 3	Worl.	100000						
1		red Date		Serial no of itam		king days after requisition:		licition				
1 19	01013 02	10.0				tem Description		usition:	P-			
	1 02-	12-2021					- Publi					
List o	frequisition			10 03	C	e sticke of the		-	PO to be issued ved at site beyond the lead time: Details of discussion to the lead time:			
Rec	No No	here PO/W	O is pro			stick +	chaiks,	PO to	be issue	d		
	Re	q Date	Sprint	pared and i	tems ha	Ve not L	ps		uc	•		
			Schal n	lai no of item Ite		em D		ived at sit	ed at site heven 1.1			
		+	ın Req.		-10	III Descr	ption		Detail	the lead tin	ne:	
No -c									Detaus o	f discussion	ne: with suppliers	
10.01	gate passes issu y van site visit	ed this									an suppliers	
Deliver	y van site visit	on ills wee	K:		ATT	T						
nward i	report (MRN/a	on:1		1	INII	From	n No.	NE	1			
tems no	of Order 11	ner) & stoc	ock report emailed		25-02-	Nil From No. 5-02-22,28-02-2022,03-03 df format to purchase?		2 02 22	To No.			
Other co	ot ordered but re	ceived:		omaneu in	pdf for	mat to p	urchasa	2-03-22.0	4-03-22		Nil	
etaile o	rections & ren	narks:					- cinise.			Yes/	N.	
l. No	a sicci & cemer	it stock								1657	No	
110	Tor size											
-		kgs	er mtr.	Wt. for	r 12 mt	Ta						
	8mm	Ags		_ 10d - k	De IIII		k at site	Stock	at site in			
1.	10mm	-	39:	5	4.7	- no	of rods	Kgs	at site in	Previou	s stock in Kgs	
2.			.617	7				-			III Ngs	
2.	12mm											
2. 3. 4.	12mm		.89		7.404							
2.	16mm				10.68	1-		+				
2. 3. 4.	16mm 20mm		.89		10.68	-		-				
2. 3. 4. 5.	16mm 20mm 25mm		.89 1.58 2.47		10.68 18.96 29.64	-		-				
2. 3. 4. 5. 6. 7.	16mm		.89 1.58 2.47 3.86		10.68	-		-				
2. 3. 4. 5. 6. 7.	16mm 20mm 25mm 32mm Binding wire		.89 1.58 2.47		10.68 18.96 29.64	-		-				
2. 3. 4. 5. 6. 7.	16mm		3.86 6.32		10.68 18.96 29.64 46.32	- - -						
2. 3. 4. 5. 6. 7. 8.	16mm 20mm 25mm 32mm Binding wire	OPC la	.89 1.58 2.47 3.86 6.32		10.68 18.96 29.64 46.32	- - - - - Nill		-				
2. 3. 4. 5. 6. 7. 8.	16mm 20mm 25mm 32mm Binding wire	OPC la weeks s	.89 1.58 2.47 3.86 6.32	Nill	10.68 18.96 29.64 46.32	- - - - Nill PPC/PS		- - - - - Nill		Nill		
2. 3. 4. 5. 6. 7. 8.	16mm 20mm 25mm 32mm Binding wire	OPC la weeks s	.89 1.58 2.47 3.86 6.32	Nill	10.68 18.96 29.64 46.32 75.84	Nill PPC/PS	C	Nill Nill	PP	C/PSC last	Nill	
2. 3. 4. 5. 6. 7. 8. stock	16mm 20mm 25mm 32mm Binding wire	OPC la weeks s Project	.89 1.58 2.47 3.86 6.32 st tock Manager	Nill	10.68 18.96 29.64 46.32 75.84	Nill PPC/PS	C	- - - Nill Nill		C/PSC last	Nill	
2. 3. 4. 5. 6. 7. 8. 'stock	16mm 20mm 25mm 32mm Binding wire	OPC la weeks s Project	.89 1.58 2.47 3.86 6.32 st tock Manager	Nill	10.68 18.96 29.64 46.32 75.84	Nill PPC/PS	C	- - - Nill Nill		Nill C/PSC last cks stock nin Audit	Nill	

Prepared by:		T.D. Murthy			
Report Date		11-03-2022			
Site		Modi Housing PVT LTD			
List of requis	itions Where PO	/WO not prepared 3 working day.			
Requisition	Requisition	working day	s after requisition:		
No	Date	Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered
Nil	Nil	Nil	NUL	delivered?	is delay justified?
			Nil	Nil	Nil
ist of requie	tions When DO	AVO :			
J.	where PO	WO is prepared and items have n	ot received at site		
Vil	Nil	Nil	Nil		

T. D. Mary

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

Compar Site:	ıy:	WITHPLSOV	ne on the Requ			at at the contract of the said to			
olie:		Silver Oak Villas I	nart_III	Date:	05-03	5-03-2022			
Report From / To		26-02-2022 to05.0	3.2022(fri to	Prepared by:	B.Me	B.Meenakshi			
Report I	Pate	sat)		Approved by:	K Pu	rshotham			
Listofn	ognicis!	05-03-2022							
Listof	equisitions nui	mbers missing in the	report*			A section of			
Don's	equisitions wh	ere PO/WO not prep Date Serial no	ared 3 working	dove - 0					
Ked N	No. Req	Date Serial no	of Item	Dans after requis	Reason for not preparing PO/WO*				
		item in R		Description					
Tinh C							6 - 5 - 11 - 5		
Dan 2	quisitions who	Date Serial no	ed and items has	in most					
Red N	o. Req	Date Serial no	of Item	e not been recei	ved at site beyo	ond the lead time			
		item in Re	ea.	f Item Description		s of discussion w	ith suppliers		
			1				- supplier		
NI ₂ C									
No. of gal	te passes issue	d this week:	Nil	F 5			1000		
Denvery	van site visit o	n·1	The second secon	From No.	Nil	To No.	Nil		
inward rej	port (MRN/oth	er) & stock report a	mailed in 10.0	28-02-2022,03-0	3-22,04-03-22		1411		
Items not	ordered but re	ner) & stock report er	maned in pdf for	mat to purchase:	?	Yes			
Other corr	ections & rem	arks:				103			
Details of	steel & cemen	t stock							
I. No	Tor size	Wt per mtr	T ===						
		kgs	Wt. for 12 mt	r Stock at site	Stock at sit	to in D	I P		
1.	8mm		rod – kgs	- no of rods	Kgs	Previous	n Previous stock in Kgs		
2.	10mm	.395	4./	4 647	1800				
3.	12mm	.617	7.40	4 1179	8,730				
4.	16mm	.89	10.6	8 184	858				
5.	20mm	1.58	18.9	6 173	950		45,000		
6.	25mm	2.47	29.6-	4 110	1250				
7.	32mm	3.86	46.33	2 -	1230				
8.	Binding wir	6.32	75,84	-	1-				
C stock	Nill			Nill	Nill				
- STOCK	14III	OPC last	Nill	PPC/PSC	50	Nill			
tails		weeks stock		stock	30	PPC/PSC last	170		
		Project Manage	Г	Admin Office	r/Managar	weeks stock	weeks stock		
						I A discount of the			
n te		05-09-2022		Umd	Finanagei	Admin Audit			

Date | 05-05-2022 | 05-03-2022 | Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com and report to purchase@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 Project manager at site and filed at site. 7. #Suggested remarks - For technical details from Set MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Suggested remarks - Ready with supplier. Supplier not contacted/. Supplier not reachable, Material in transit, WO - under fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material for fabrication 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!