

Prepared by:		T.D. Murthy			
Report Date		11-03-2022			
Site		Silver Oak Villas - III			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
183928	10-02-2022	Electrical PVC material	PO to be issued - Req. missed		
183972	01-03-2022	Bathroom Tiles	PO issued no. 86114		
List of requisitions Where PO/WO is prepared and items have not received at site					
183780	11-12-2021	Urban wood natural - 56 boxes	Collect from SSLLP		
183895	29-01-2022	Curing pipe	Collect from SSLLP		
183909	01-02-2022	Regal Beige	Collect from SSLLP		
183911	24-01-2022	Panel door - 32" x 82" - 06 nos pending	Collect from SSLLP		
183913	01-02-2022	Door panels and hardware	Collect from SSLLP		
183923	07-02-2022	UPVC Windows	Monday delivery		
183925	24-12-2021	Ultra Sprinkler HL	Collect from SSLLP		
183926	10-02-2022	Crema Marfil	Delivered		
183931	14-02-2022	Concealed Flush Tank	Delivered		
183944	16-02-2022	Switches	Delivered		
183946	16-02-2022	CPVC Material	Collect from SSLLP		
183949	19-02-2022	Bathroom Tiles	Collect from SSLLP		
183950	19-02-2022	Vitrified Tiles	Delivered		
183951	19-02-2022	Vitrified Tiles	Delivered		
183952	19-02-2022	Bathroom Tiles	Collect from SSLLP		
183953	22-02-2022	Ultra sprinkler	Collect from SSLLP		
183954	24-02-2022	Country Alomond Tiles	Collect from SSLLP		
183956	25-02-2022	Regal Beige	Collect from SSLLP		
183957	25-02-2022	Bathroom Tiles	Collect from SSLLP		
183958	25-02-2022	Bathroom Tiles	Collect from SSLLP		
183955	25-02-2022	PVC Clamps	Collect from SSLLP		
183960	25-02-2022	Eco Drain material	Delivered		
183962	25-02-2022	Water Tanks	Collect from SSLLP		
183963	25-02-2022	CPVC Union & Reducer TEE	Collect from SSLLP		
183964	25-02-2022	CPVC Material	Delivered		
183967	01-03-2022	ISL Carara Tiles	Delivered		
183968	01-03-2022	Bathroom Tiles	Collect from SSLLP		
183969	01-03-2022	Bathroom Tiles	Delivered		
183970	01-03-2022	Vetrified Tiles	Delivered		
183971	01-03-2022	ISL Carara Tiles	Delivered		
183973	01-03-2022	Bathroom Tiles	Collect from SSLLP		
183974	01-03-2022	Stained Concrete grigo	Collect from SSLLP		

T.D. Murthy
11/3/22

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

Company:	Silver Oak Villas part-III	Date:	05-03-2022	
Site:	Silver Oak Villas part-III	Prepared by:	B.Meenakshi	
Report From / To	26-02-2022 to 05.03.2022 (fri to sat)	Approved by:	K Purshotham	
Report Date	05-03-2022			
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*
183928	10-02-2022	1-8	Electrical pvc material	
183972	01-03-2022	1-4	Bathroom tiles	86114
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 ^s
183780	11-12-2021	1	Urbanwood natural 56 box pending	Material not available
183895	29-01-2022	01	Curing pipes	Material available at supplier and will be delivered by Monday
183909	01-02-2022	01	Regal Beige	Material not available
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
183923	07-02-2022	1-7	UPVC windows	Supplier not responding
183925	24-12-2022	01	Ultra sprinkle HL	Stock not available at supplier
183926	10-02-2022	01	Crema marfil	Material available at supplier only 100 boxes
183931	14-02-2022	01	Concealed flush tanks	Stock not available at supplier
183944	16-02-2022	1-19	Switches	Material available at supplier and will be delivered by Tuesday
183946	16-02-2022	02	CPVC union 1 1/4"-10 nos pending & hacksaw blade single and double pending	Material available at supplier and will be delivered by Tuesday
183949	19-02-2022	08	Bathroom tiles	Stock not available at supplier
183950	19-02-2022	03	V.tiles	Material available at supplier and will be delivered by Tuesday
183951	19-02-2022	03	V.tiles	Material available at supplier and will be delivered by Tuesday
183952	19-02-2022	08	Bathroom tiles	Stock not available at supplier
183953	22-02-2022	1-4	Bathroom tiles ultra sprinkler	Stock not available
183954	24-02-2022	1-7	Country almond tiles	Material available delivery by monday
183956	25-02-2022	1-7	Regal beige tiles	Stock not available
183957	25-02-2022	1-4	Bathroom tiles	Stock not available
183958	25-02-2022	1-4	Bathroom tiles	Stock not available
183955	25-02-2022	1-3	Pvc clamps pending	Material available at supplier and will be delivered by Tuesday
183960	25-02-2022	1-8	Eco drain material	Supplier delivery by monday
183962	25-02-2022	1-36	Water tanks pending	Material available delivery by monday
183963	25-02-2022	1-36	CPVC union and reducer TEE	Material available at supplier and will be delivered by Tuesday
183964	25-02-2022	1-36	CPVC material	Material available at supplier and will be delivered by Tuesday
183967	01-03-2022	1-9	ISI carara tiles	Material available delivery by monday
183968	01-03-2022	01-4	Bathroom tiles	Stock not available
183969	01-03-2022	1-4	Bathroom tiles	Stock not available

183970	01-03-2022	1-9	Vitrified tiles		Material available delivery by monday	
183971	01-03-2022	1-11	ISL carara tiles		Material available delivery by monday	
183973	01-03-2022	1-4	Bathroom tiles		Stock not available	
183974	01-03-2022	1-11	Stained concrete grigio		Material available delivery by monday	
No. of gate passes issued this week:			1/5	From No.	6592 To No. 6592	
Delivery van site visit on: 1			25-02-22, 28-02-2022, 03-03-22, 04-03-22			
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					
2.	10mm	.395	4.74	-	-	
3.	12mm	.617	7.404	-	-	
4.	16mm	.89	10.68	-	-	
5.	20mm	1.58	18.96	-	-	
6.	25mm	2.47	29.64	-	-	
7.	32mm	3.86	46.32	-	-	
8.	Binding wire	6.32	75.84	-	-	
OPC stock	Nil					
Details	OPC last weeks stock	Nil	Nil	Nil	Nil	Nil
Sign	Project Manager		PPC/PSC stock	Nil	PPC/PSC last weeks stock	Nil
Date	05-03-2022		Admin Officer/Manager		Admin Audit	
			05-03-2022			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumar@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!