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

Company: MHPLSO		OV D		Date:			12-03-2022						
		ak Villas part-III	Prepared by:		B.Meenakshi								
1		022 to12.03.2022(fri to		Approved by:			K Purshotham						
Report Date sat)													
Report Date													
			ssing in the repor										
			O not prepared				ition:						
Req No.	Req No. Req Date		Serial no of	Iter	n Descri	Description		Reason for not preparing PO/WO#					
	07.0	2 2022	item in Req										
185153	07-0	3-2022	1	Hexagonal po		ole with							
T :-4 - 6 :- :4		DO /V	VO : 1	1.4	, .	ived at site beyond the lead time:							
							ved at					1. 8	
Req No. Req Date		Date	Serial no of	Iter	n Description			Details of discussion with supplier ^s					
			item in Req.	-									
				-									
No of gate page	see ice	ned this v	veek.	Nil Fr		rom No.	N	Nil To N		Nil		Nil	
No. of gate passes issued this week: Delivery van site visit on:1					07-03-22,09-03-22,11-03-22						NII		
				ed in pdf format to purchase? Yes									
sItems not ord				icu iii pui	TOTTIAL	to purchase					1 65		
Other correcti			u:										
Details of stee													
Sl. No	Tor siz		Wt per mtr	Wt. for 1	2 mtm	Stock at s	ita	Cto als	at site in		D	-1- i I/	
31. NO	101 812	Ze	kgs	rod – kg		- no of ro	- 1		at site in		Previous sto	ock in Kgs	
1.	8mm		.395	rou – kg	4.74	647		Kgs 1800		+			
2.	10mm		.617		7.404	1179		8,730		+			
3.	12mm		.89		10.68	184		858		+			
4.	16mm		1.58		18.96	173		950		+			
5.	20mm		2.47		29.64	110		1250		+			
6.	25mm		3.86		46.32	-		-		\dashv		*	
7.	32mm		6.32		75.84	-		_					
8.	Bindi	ng wire	-			Nill		Nill		\top	Nill		
OPC stock	Nill	_	OPC last	Nill		PPC/PSC		520		_	C/PSC last	50	
			weeks stock			stock					eks stock		
Details		Project Manager			Admin O		officer/Manager		Admin Audit				
Sign		*		M	enat	<i>γ</i> /η, `							
Date			12-03/2022			12-03-20)22						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, <a href="mailto:ashalin

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

	01 0	Oak Villag part_III		Date:	12-03-2022				
Company:	Silver	Dak Villas part-III Dak Villas part-III		Prepared by:	B.Meenakshi				
Site:		2022 to 12.03.2022	fri to	Approved by:	K Purshotham				
Report From	$\frac{1}{5}$ To $\frac{04-03-2}{5}$ sat)	(022 to 12.03.2022)		Пристембу					
Report Date	12-03-2	2022	•						
	itions numbers m	issing in the report		a days after requisition					
List of requis	itions where PO/V	WO not prepared.	workir	g days after requisition: Item Description	Reason for not preparing PO/WO#				
Req No.	Req Date	Serial no of item in Req		Ttem Description	Realist 13 13 1				
183979	03-03-22	1-4		om tiles					
183980	03-03-22	7	ISL C						
183981	03-03-22	7	ISL C						
183982	03-03-22	1-4	Bathro	oom tiles					
183986	04-03-22	1		natic changeover 3phase					
183987	05-03-22	1-8		C windows					
183988	05-03-22	1-8		C windows					
183989		07-03-22 1-5		er coated grills er coated grills					
183991	991 07-03-22 1-5								
183993	07-03-22	1-4	MS g	rical switches					
184002	10-03-22	1-24		er coated grills					
	184008 10-03-22 1-5		Powd	er coated grills					
184009	10-03-22	1-5							
	l PO	/WO is prepared at	nd items	have not been received a	t site beyond the lead time: Details of discussion with supplier ^{\$}				
List of requi Req No.	Req Date	Req Date Serial no of item in Req.		Item Description	Domino de la companya				
183780	11-12-2021	l l	Urban wood natural 56 box pending		Material not available				
	20.01.2022	01		ng pipes	Material avaliable at supplier and will				
183895	29-01-2022	01	Caring bibes		be delivered by Monday				
	01.02.2022	01	Rega	l Beige	Material not available				
183909 183911	01-02-2022	01	Pann	el door 32" x 82"- 6	Stock not available at supplier				
			pend		Stock not available at supplier				
183913	01-02-2022	08		pannels and hardware	Supplier delivery by monday				
183923	07-02-2022	1-7		C windows	Stock not available at supplier				
183925	24-12-2022	01	Utlra	sprinkle HL	Material available at supplier and will				
183946	16-02-2022	02	pend	C union 1 1/4"-10 nos ing &hacksaw blade	be delivered by Tuesday				
		-		e and double pending	Stock not available at supplier				
183949	19-02-2022	08	Bathroom tiles Bathroom tiles		Stock not available at supplier				
183952	19-02-2022	08	Bath	room mes	Stock not available				
183953	22-02-2022	1-4		room tiles ultra sprinkle	Material available delivery by monday				
183954	24-02-2022	1-7		ntry almond tiles	Stock not available				
183956	25-02-2022	1-7		l beige tiles	Stock not available				
183957	25-02-2022	1-4		room tiles	Stock not available				
183958	25-02-2022	1-4	Bathroom tiles		Material avaliable at supplier and wil				
183955	25-02-2022	1-3	Pvc	clamps pending	be delivered by Tuesday				
102072	25-02-2022	1-36	Wate	er tanks pending	Material available delivery by monday				
183962 183963	25-02-2022	1-36	CPV	C union and reducer T	Material avaliable at supplier and wi				
.00700					be delivered by Tuesday				
183964 25-02-2022 1-36		CPV	C material	Material avaliable at supplier and w be delivered by Tuesday					
	01.00.000	01.4	Dath	room tiles	Stock not available				
183968	01-03-2022	01-4			Stock not available				
183969	01-03-2022	1-4	Bath	room tiles	Storik Mark Market				

	7		punati	NT .	+			
	Project Manage	r			Admin Audit			
	weeks stock		stock		weeks stock			
Nill	OPC last	Nill	PPC/PSC	Nill	PPC	PSC last	Nill	
	-		Nill	Nill	1	Nill		
	6.32	75.84	-	-				
		46.32	-	-				
				-				
			-	-				
			-	-				
-			-	-				
9mm				-				
Tor size								
Details of steel & cement stock Sl. No Tor size		11/4 C 12	Stock at site	Stock at site	p P	Previous stock in Kgs		
	d:							
		illed in pdf forma	t to purchase?			1 0.5		
site visit on:1				04-03-22		Yes		
	week:) NO.	05			
				(502 T	No	65	92	
10-03-2022	1	Electrical swi	Stock available delivery by Tuesday					
10-03-2022	1			Stock available delivery by Tuesday				
10-03-2022	1-9		Stock availa	iole de	livery by T	uesday		
10-03-2022	1-24			Stock availa	ible de	livery by	nonday	
	1-8			Supplier de	livery	by monday	nonday	
04-03-2022	1-11			Stock available delivery by Tuesday				
03-03-2022				monday		u b. T.	uanday.	
The second secon	The second secon			Stock available at supplier delivery by				
The second secon	The state of the s			Stock not available				
		Electrical ben	ds&junction box		Stock available delivery by Tuesday			
01-03-2022	1-11	Bathroom tile	<u>S</u>	Stock not av	/ailable	ailable		
1	01-03-2022 03-03-2022 03-03-2022 03-03-2022 03-03-2022 07-03-2022 10-03-2022	01-03-2022 1-4 03-03-2022 1-3 03-03-2022 1-4 03-03-2022 1-5 04-03-2022 1-11 07-03-2022 1-8 10-03-2022 1-9 10-03-2022 1	01-03-2022 1-4 Bathroom tile 03-03-2022 1-3 Electrical ben 03-03-2022 1-4 Bathroom tile 03-03-2022 1-5 ISL Carara til 04-03-2022 1-5 ISL Carara til 04-03-2022 1-8 UPVC windo 10-03-2022 1-9 Electrical swi 10-03-2022 1-9 Electrical swi 10-03-2022 1 PVC pipes per 10-03-2022 1 Electrical swi Electrical swi 10-03-2022 1 Electrical swi Electrical swi 10-03-2022 1 10-03-2022 1 Electrical swi 10-03-2022 1 10-03-2022	01-03-2022	01-03-2022	01-03-2022	01-03-2022	

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

		Rei	narks from site o	n the 'Requ	uisition	by Site Report	t or pu	iteliase divisi	011			
					Date:			2-03-2022				
Company: Silv		Silver	er Oak welfare association		Prepared by:		B.Meenakshi					
Ditt.		Silver	Oak Villas	22(fri to	Approved by:		K Purshotham					
Report Fro	m / To		-2022 to12.03.20	22(11110	Appro	orea sy.						
		sat) 12-03-	2022									
Report Dat			ingine in the ren	ort*:								
List of requ	usitions nun	nbers II	nissing in the rep	1 3 workin	g days	after requisition	on:				THO!	
List of requisitions numbers List of requisitions where PC Req No. Req Date		Dote	Serial no of it	em I	tem De	scription						
Req No.	Req	Date	in Req									
101012	02-12	-2021	01 to 03		Cue sticks, chalks,		PO to be issued					
	191013 02-12-202				stick tips							
List of ragni	eitions whe	re PO/V	WO is prepared	and items l	nave not	been receive	d at si	te beyond the	e lea	id time:	1' - \$	
Req No.	Req 1	Date	0/WO is prepared and items hav			m Description		Details of discussion with supplier ^s				
ked no.	Req	Juic	in Req.		,							
	No. of gate passes issued this week:			Ni	Nil From No.			I To N	lo.		Nil	
No. of gate p	basses issue	u tills v	VCCK.		-	9-03-22,11-03	3-22	•				
Delivery van site visit on:1 Inward report (MRN/other) & stock report emailed i				iled in adf	n pdf format to purchase?			Yes / No				
				incu iii pui	TOTTIAL	to purchase.						
Items not ord												
Other correc	tions & rem	narks:										
Details of ste	eel & cemer	it stock								D	ala in V oc	
Sl. No	Tor size		Wt per mtr	Wt. for 1	2 mtr	Stock at site		Stock at site in		Previous stock in Kgs		
31. 1.0	707.0220		kgs	rod – kgs	3	no of rods	s Kgs					
1.	8mm		.395		4.74	-	-					
2.	10mm		.617		7.404	-	-					
3.	12mm		.89		10.68	-	-					
	16mm		1.58		18.96	-	-					
4.		-	2.47		29.64	_	-					
5.	20mm		3.86		46.32	_						
6.	25mm				75.84	_	1					
7.	32mm		6.32		13.84	NEII	N	:11		Nill		
8.	Binding v	vire	-			Nill			DD	PC/PSC last	Nill	
PC stock	Nill		OPC last	Nill		PPC/PSC	N	111			17111	
			weeks stock			stock			weeks stock			
etails			Project Manager			Admin Officer/Manager			A	dmin Audit		
ign			De la companya della companya della companya de la companya della			Murahs.						
ate			12-03-2022			12-03-2022						
110			12-03-2022			1.11		O a dimens antico	2 2200	achaiva@modi	properties com a	

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