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

Company:		MHP	LSOV		Date	0.		10.00					
Site: Silve			While the district of the control of			Prepared by:		19-03-2022					
Report From / To 11-03		-2022 to19-03-2	022(fri to				B.Meenakshi						
sat)		sat)	2022 to 19-03-2022(III to			Approved by:		K Purshotham					
Report Date		19-03	3-2022						-				
List of requi	isitions nu	mbers i	missing in the rep	oort*:									
List of requi	sitions wh	ere PO	/WO not prepare	d 3 working	days	after requisit:							
Req No. Req Date		Date	Serial no of	Iten	Deg	cription							
			item in Req		Desi	cription	Reason for not preparing PO/WO"						
List of requi	sitions wh	ere PO	/WO is prepared	and items ha	ave no	ot been receive	ed at s	ite hevond	the I	ead time:			
Req No.	Req	Date	Serial no of	Hen	Desc	cription	ou ut b	Details of	diec	ussion with s	unnlies [§]		
			item in Req.					Details 01	uisc	ussion with s	supplier		
185153	07-0.	3-2022	1	Hexag	gonal	pole with S	Suppli	er delivery	hy 1	Chureday			
195157 12.02.202				arı				pplier delivery by Thursday					
185157	of action of the second	3-2022	1-9	Subn	Submersibl		Suppli	upplier delivery by Wednesday					
185158	-	3-2022	1			per cable S	Suppli	applier delivery by Wednesday					
185159	12-0.	3-2022	1-2	Al:	servic	e wire N	Material Available at supplier delivery by				very by		
195160	105160					mo		nonday					
185160		3-2022	1-3		HDPE pipe pending		Supplier delivery by Tuesday						
185161		3-2022	1			stone S	Supplier delivery by Tuesday						
185162	14-03	3-2022	1-2	4 core	al.arm	nour cable S	Suppli	er delivery	by \	Wednesday			
No. of gate p	acces issue	- d Ab.:-											
Delivery van			week:	Nil		From No.	Nil	То	No.		Nil		
			-11	14-03-20	022,1	6-03-2022,19-	03-20	22					
			stock report ema	ailed in pdf f	orma	t to purchase?				Yes			
sltems not or			d:										
Other correct													
Details of ste	1	ent stoc				T							
Sl. No	Tor size		Wt per mtr					and the second in		Previous stock in Kgs			
1.	0		kgs	rod – kgs		- no of rods							
2.	8mm 10mm		.395		4.74	647	_	1800					
3.			.617		.404	1179		730					
	12mm				0.68	184	85						
4.	16mm		1.58		8.96	173	+	950 1250					
5.	20mm 25mm		2.47		9.64	110		50					
6. 7.	32mm	-	3.86		6.32	-	-						
8.			6.32	/	5.84	Nill	-	11		>1'11			
	Binding	wire	OPC last	Nill		PPC/PSC	Ni		DI	Nill	520		
OPC stock	Nill		weeks stock	INIII		stock	319	9	1	PC/PSC last eeks stock	520		
Details			Project Manage	r		Admin Office	er/Mo	nager	+	dmin Audit			
Sign			1 Tojoct Wallage	1		Muna		- mager	A	anim Audit			
			19-08-2022			19-03-2022							
Date			19-06-2022			19-03-2022							

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

		Rem	arks from site or	the 'Requ	isition	by Site Repoi	rt oi	purci	nase	UIVI	51011			
Company: Silver			lver Oak welfare association			Date:		19-03-2022						
			er Oak Villas		Prepared by:			B.Meenakshi						
	/ To		-2022 to19-03-2022(fri to		Approved by:		K Purshotham							
Report From / To 11-03-sat)				,										
Report Date		19-03-2							-					
List of requis	sitions nun	nbers m	issing in the repo	ort":										
List of requis	sitions who	ere PO/V	WO not prepared	3 workin	g days	after requisiti	on:	D.	2000	n for	not	nrenarir	σP	O/WO#
Req No. Req Date		Date	Serial no of item		Item Description		Reason for not preparing PO/WO#							
	02:0	in Req		C	Cue sticks, chalks,		PO t	o be	issu	ed				
191013		2-2021 01 to 03			stick tins									
		DO/	WO is prepared a	and items b	ave no	t been receive	d at s	ite be	eyon	d the	lea	id time:		
List of requis	sitions who	ere PO/	Serial no of it	em I	tem De	scription	2 31 0	De	tails	of d	iscu	ission wi	th s	uppliers
Req No.	Req	Serial no of item in Req.		Cili I	Hem Bescription									
			in req.											
								.1		ro M		T		Nil
No. of gate passes issued this week:						From No. Nil To No. Nil 22,16-03-2022,19-03-2022								
D 11	-: 4	an · 1		14-0)3-2022	2,16-03-2022,	19-03	-202	.2			Yes / N	(n	
Inward repor	t (MRN/o	ther) &	stock report ema	iled in pdf	format	to purchase?						165/19		
Items not ord	lered but r	eceived												
Other correct	tions & rea	marks:												
Details of ste	el & ceme	ent stock						41-	a	to in		Drevious	str	ck in Kgs
Sl. No Tor si			Wt per mtr Wt		for 12 mtr Stock at si		C		Previous stock in Kgs					
51. 140	101 3120		kgs	rod – kgs		– no of rods	s Kgs		-					
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	-	 -				\neg			
6.	25mm		3.86		46.32	-	+-				\dashv			
7.	32mm		6.32		75.84	-		Iill			+	Nill		
8.	Binding	wire	-			Nill		lill				C/PSC la	est	Nill
OPC stock	Nill		OPC last	Nill		PPC/PSC	l N	111				eks stock		
OPC Stock IVIII			weeks stock			stock				Admin Audit				
Details			Project Manager			Admin Offi	Admin Officer/Manager Admin Aug							
Sign						10 00 0000								
Date			19-03-2022			19-03-2022	19-03-2022 This report to purchase@modiproperties.com, ashaiya@modiproperties.com							

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5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. 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 \$ Suggested remarks - Ready with supplier, Supplier not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to received, WO - material received fabrication not started, Delivery van delay, Delay by purchase to write 'NA' in reply to this report. 11. Admin officers/managers 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:	Silver C	Dak Villas part-III		Date:	19-03-2022		
		Dak Villas part-III		Prepared by:	B.Meenakshi		
Report From / 7		022 to 19-03-2022	(fri to	Approved by:	K Purshotham		
Report From /	022 1019-03-2022	dirio	дрргочей бу.	K i dishotham			
Danaut Data	sat) 19-03-2	0022					
Report Date		ssing in the report	•.				
				g days after requisition:			
		Serial no of		Item Description	Reason for not preparing PO/WO#		
Req No.	Req Date			ttem Description	Reason for not preparing 1 3/ 1/ 3		
102000	05.02.22	item in Req	LIDVC	' windowe			
183988	05-03-22	1-8	UPVC windows MS gates				
183993 07-03-22		1-4	MI cameras				
184003	10-03-2022	1 5	Powder coated grills				
184008	10-03-2022	1-5	Powder coated grills Powder coated grills				
184009	10-03-2022	1-5	Crema marfil				
184015	15-03-2022	1-11	PVC material				
184019	16-03-2022	1-32	CPvc material				
184020	16-03-2022	1-36	Eco drain material				
184021	16-03-2022	1-5					
184022	16-03-2022	1-5		ain material			
184023	16-03-2022	1-36		naterial			
184024	16-03-2022	1-32	PVC n	naterial			
		L	<u> </u>		site havend the lead time:		
List of requisit	ions where PO/V	WO is prepared an	d items l	have not been received at	site beyond the lead time: Details of discussion with supplier ^s		
Req No.	Req Date	Req Date Serial no of item in Req.		Item Description			
183780	11-12-2021	1	Urban wood natural 56 box pending		Material not available		
183909	01-02-2022	01	Regal Beige		Material not available		
183913	01-02-2022	08	Door pannels and hardware		Stock not available at supplier		
183925	24-12-2022	01		sprinkle HL	Stock not available at supplier		
183946	16-02-2022	02		union 1 1/4"-10 nos	Material avaliable at supplier and will		
183940	183946 10-02-2022		pendin	g &hacksaw blade and double pending	be delivered by Tuesday		
102040	19-02-2022	08		oom tiles	Stock not available at supplier		
183949		08		oom tiles	Stock not available at supplier		
183952	19-02-2022	1-4	Bathro	oom tiles ultra sprinkler	Stock not available		
183953	22-02-2022	1-7	Count	ry almond tiles	Material availble delivery by monday		
183954	24-02-2022	1-7		beige tiles	Stock not available		
183956	25-02-2022	1-4		oom tiles	Stock not available		
183957	25-02-2022	1-4		oom tiles	Stock not available		
183958	25-02-2022			tanks pending	Material available delivery by mone		
183962	25-02-2022	1-36 01-4	Bathroom tiles ultra sprinkler		Stock not available		
183968	01-03-2022	01-4	tiles	om mee and spranie.			
183969	01-03-2022	1-4	Bathroom tiles ultra sprinkler tiles		Stock not available		
					Stock not available		
183972	01-03-2022	1-11	Jaipur panna tiles pending		Stock not available		
183973	01-03-2022	1-4	Bathroom tiles		Stock available delivery by Tuesday		
183975	03-03-2022	1-3	Electrical bends&junction box		Stock available		
183976	183976 03-03-2022 1-4			oom tiles	Stock not available at supplier delivery by		
183977	03-03-2022	1-5	Count	ry Rosso tiles	monday		
102070	03-03-22	1-4	Bathro	oom tiles	Stock not available		
1 0.30.70	03-03-22	ICI Carrento			Stock not available		
183979	03-03-22	\ 1	ISL Carara				
183979 183980 183981	03-03-22 03-03-22	7			Stock not available Stock not available		

183985	04-03-2022	1-11	Electrical con-	ducting internal	ting internal Stock available delivery by Tu				
183987	05-03-22	1-8	UPVC windo		Supplier delivery by Tuesday				
183994	07-03-2022	1-8	UPVC window	ws	Supplier delivery by monday				
184000				nding	Stock avail	able delivery by 7	Tuesday		
184002	10-03-22	1-24	Electrical swit		Material av	vailable delivery b	y monday		
184013	12-03-22	1-5	WPC door fra	mes	Delivery by wednesday				
184016				ish tanks	Material available delivery by monday				
184017	16-03-22	1	Concealed Flu	ish tanks	Material available delivery by monday				
184018 16-03-22 1-2			Rigid pipes ar	nd elbows		vailable delivery b	Accessed to the second second second		
184025	16-03-22	1-10	General items		Material av	vailable delivery b	y monday		
No. of gate p	asses issued this	week:	1/5	From No.	6593 T	o No. 6	597		
Delivery van	site visit on:1			6-03-2022,19-03-	2022				
Inward repor	t (MRN/other) &	stock report ema	iled in pdf format	to purchase?	Yes				
	lered but received				•				
	ions & remarks:								
	el & cement stoc	k							
Sl. No	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site -	Stock at sit	te Previous st	Previous stock in Kgs		
51. 110	1010120	kgs	rod – kgs	no of rods	in Kgs				
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	-	-	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
8.	Binding wire	-		Nill	Nill	Nill	27711		
OPC stock	Nill	OPC last	Nill	PPC/PSC	Nill	PPC/PSC last	Nill		
01 0 310411		weeks stock		stock		weeks stock			
Details		Project Manage	er	Admin Officer/Manager		Admin Audit			
Sign				Munaket					
Date		19-03-2022		19-03-2022	0 1	achainnamati	oronerties com		
Date		- July 2 5 Durche	se immediately 2 Ser	nd this report to purcha	se@modiproperti	es.com, ashaiya(a)modi	properties.com		

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