

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

Company:	Silver Oak Villas part-III	Date:	18-12-2021
Site:	Silver Oak Villas part-III	Prepared by:	Ch.Pranavi
Report From / To	10.12.2021 to 18.12.2021(fri to sat)	Approved by:	K Purshotham
Report Date	18-12-2021		

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 [#]
183746	22-11-21	1	Blowers	PO to be issued
183755	24-11-2021	02	Edo drain pipe material	PO to be issued

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
183725	05-11-12	01	CPVC ball valve	Material available at supplier deliver by Tuesday
183740	19-11-21	1 to 4	Malashyan brown HL tiles	No stock at supplier
183758	26-11-2021	01	Roff stone chemical (powder)-10 nos pending	Material available at supplier deliver by monday
183761	29-11-2021	01	Araldite-8 nos pending	Material available at supplier deliver by monday
183767	07-12-2021	01	1/18 yellow wire	No stock at supplier
183772	07-12-2021	03	Electrical internal material- 1.2mm PVC pipe, cement solvent, 6-way metal box	Material available at supplier deliver by Tuesday
183780	14-12-2021	02	Urban wood natural and urbanwood light	Urbanwood natural is not available at supplier and urbanwood light will be delivered by Tuesday
183781	14-12-2021	03	2-model metal box	Material available at supplier deliver by Monday
183783	14-12-2021	01	Luppum	No stock at supplier
183788	14-12-2021	05	6-model metal box	Material available at supplier deliver by monday
183789	14-12-2021	1-14	CPVC material	Material available at supplier deliver by Tuesday
183790	16-12-2021	1-12	Electrical wires	No stock at supplier
183791	16-12-2021	1-12	Electrical wires	No stock at supplier
183792	16-12-2021	1-12	Electrical wires	No stock at supplier

No. of gate passes issued this week: Nil / 5 From No. Nill To No. Nill

Delivery van site visit on: 11-12-2021, 13-12-2021, 15-12-2021, 17-12-2021

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	.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	-	-	