

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

Company:	Silver Oak Villas part-III	Date:	09-10-2021
Site:	Silver Oak Villas part-III	Prepared by:	Ch. Pranavi
Report From / To	01-10-2021 to 09-10-2021(fri to sat)	Approved by:	K Purshotham
Report Date	09-10-2021		

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 [#]
183652	01-09-2021	01	Epson M20 printer.	
183660	08-09-2021	1-3	Plates	

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
183672	16-09-2021	1-2	Regal beige and crema marfil tiles	No stock At SLLP
183673	20-09-2021	02	Electrical wires (yellow and black color)	Present stock not available at supplier
183676	28-09-2021	1-8	Electrical conducting materials for slabs	Stock is available and will be delivered by Monday
183679	24-09-2021	1 to 8	Electrical conducting - internal material	Stock is available and will be delivered by Monday
183681	04-10-2021	1-8	Electrical conducting - internal materia	Stock is available and will be delivered by Tuesday
183682	04-10-2021	1-8	Electrical conducting - internal materia	Stock is available and will be delivered by Tuesday
183683	04-10-2021	1	Blue sheets 3 Nos pending	Stock is available and will be delivered by Tuesday
183686	06-10-2021	1 to 8	Electrical conducting materials for slab	Stock is available and will be delivered by Monday
183688	06-10-2021	1-2	Torch Lights	Stock is available and will be delivered by Monday
183689	06-10-2021	1-5	Carpentry main door frames	Stock is available and will be delivered by Tuesday
183690	06-10-2021	1-5	Carpentry main door frames	Stock is available and will be delivered by Tuesday

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

Delivery van site visit on: 04-10-2021, 6-10-2021, 8-10-2021, 09-10-2021

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No

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	-	-	
7.	32mm	6.32	75.84	-	-	
8.	Binding wire	-		Nil	Nil	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	Nil	PPC/PSC last weeks stock