

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

Company:		Silver Oak Villas part-III				
Site:		Silver Oak Villas part-III				
Report From / To		14-05-21 to 22-05-21 (fri to sat)		Date: 22-05-2021		
Report Date		22-05-2021		Prepared by: B.Meenakshi		
List of requisitions numbers missing in the report*:				Approved by: K Purshotham		
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#		
183589	21-04-2021	1				
183590	22-04-2021	1	Landline Telephone			
			Biometric Machine			
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 ⁵		
183563	30-03-2021	1 to 5	WPC door frames 7'X3'	Stock Not available at SSLLP.		
183582	15-04-2021	1	Tandoor stone	Supplier arranging for material		
183593	11-05-2021	1 to 4	CPVC material	Material ready with Supplier delivery by tuesday		
183594	21-05-2021	1	Syntex water tanks	Material ready with supplier delivered by monday		
No. of gate passes issued this week:						
Delivery van site visit on: 1						
Inward report (MRN/other) & stock report emailed in pdf format to purchase? 14.05.21,15.05.21,17.5.21,18.05.21.						
Items not ordered but received:				Yes / No		
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	483	PPC/PSC last weeks stock 438
Details			Project Manager		Admin Officer/Manager	
Sign					Admin Audit	
Date			22-05-2021			

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