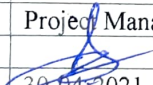
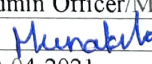


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Silver Oak Villas part-III		Date:		30-04-2021	
Site:		Silver Oak Villas part-III		Prepared by:		B.Meenakshi	
Report From / To		23-04-21 to 01-05-21(fri to sat)		Approved by:		K Purshotham	
Report Date		30-04-2021					
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#			
183589	21-04-2021	1	Landline Telephone				
183590	22-04-2021	1	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 ^s			
183563	30-03-2021	1 to 5	WPC door frames7'X3'	Stock Not available at SLLP.			
183575	10-04-2021	1 to 2	Recron 2 bags pending	Stock Not available at SLLP			
183582	15-04-2021	1	Tandoor stone	Stock ready with supplier delivery by Monday.			
No. of gate passes issued this week:							
Delivery van site visit on: 1		Nil / 5	From No.	Nil	To No.	Nil	
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				28.04.21, 29.04.21, 30.04.21			
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	110	PPC/PSC last weeks stock	523
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		30-04-2021		30-04-2021			

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