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

Site: Silver Oak Villas Prepared by: R.Sanjay Kumar Report From / To 01.04.19 to 12.10.2019 Approved by: K Purshotham Report Date 12.10.19 Approved by: K Purshotham 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 Description Reason for not preparing PO/WOF frequisitions 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 Description Details of discussion with suppliers arranging for material 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 Description Details of discussion with suppliers arranging for material 67921 01.08.19 1 to 7 Sliding window Supplier is arranging for material 67922 01.08.19 1 to 7 Sliding window Supplier is arranging for material 67923 28.08.19 1 Aluminium ladders Supplier is arranging for material 67986 10.09.19 1 to 5 Macherla stones Supplier not reachable 155027 27.09.19 1 to 3 Copper plates & GI Pipes S0 % Material Balance 155029 28.09.19 1 to 6 Sanitary material Supplier is arranging for material 155030 28.09.19 1 to 6 Sanitary material Supplier is arranging for material 155030 28.09.19 1 to 6 Sanitary material Supplier is arranging for material 155030 30.09.19 1 & 2 MS Square pipe Supplier is arranging for material 155030 30.09.19 1 & 2 MS Square pipe Supplier is arranging for material 155030 7737 1 To No. 7737 10 No. 7737 1 To No. 7737 10 No. 11752 10 Details Project Mapager Admin Officer Manager Admin Audit 10 Details Project Mapager Admin Officer Manager Admin Audit	Company:	Company: Silver oak villas LLP Date: 12.10.10								
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Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and <a href="mailto:raight:r