

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

Company:	Silver oak villas LLP	Date:	17.08.19
Site:	Silver Oak Villas	Prepared by:	R.Sanjay Kumar
Report From / To	01.04.19 to 17.08.2019	Approved by:	K Purshotham
Report Date	17.08.19		
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		Item Description
67870	02.07.19	2	Executive Bags
			Reason for not preparing PO/WO#
			Online purchase
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
67443	20.10.18	1	Lift
67677	22.03.19	1	Lift
67820	15.06.19	1	Printer
67892	23.07.19	1	Lobby Chair
67908	27.07.19	1	Sintex DB Box
67920	01.08.19	1	CC Hume Pipes (220 Nos Balance out of 330nos)
67921	01.08.19	1 to 7	Alluminium Windows
67927	03.08.19	1	Tree Guards
67926	03.08.19	1 & 2	Carpet grass & Silver oak plants
67935	03.08.19	1	Altek lappam
67942	12.08.19	1 to 24	Electrical Switches
			Details of discussion with supplier ^s
			Work under process
			Work under process
			No stock at SLLP
			Purchase vehicle delay
			No Stock at supplier
			No Stock at supplier
			Supplier is arranging for material
			Not available at SLLP
			Supplier not lifting the mobil
			Material not available at SLLP
			Monday delivery due to purchase vehicle delay
No. of gate passes issued this week:		02	From No. 7220 To No. 7221
Delivery van site visit on:		17-08-2019 16.00 Hrs	
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes / No
DC register Sl. No. during the week	From No.	11498	To No. 12068
Items not ordered but received:		Nil	
Items sent to HO /vendor that are pending for repair: Nil			
Other corrections & remarks: Nil			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date			

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