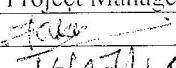
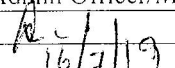


Remarks from site on the 'Requisition by Site Reports of purchase division

Company:	MRMLLP	Date:	16/07/2019	
Site:	AGH	Prepared by:	Vijitha	
Report From / To	27.11.18 to 16.07.19	Approved by:		
Report Date	15/07/2019			
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#
52719	15/07/2019	1 to 6	A1 Glass Windows	P.O to issue
52718	12/07/2019	1 to 2	Raincoat	P.O to issue
52703	02/07/2019	1 to 15	Eco drainage pipe	P.O to issue
52717	12/07/2019	1 to 8	Tap	P.O to issue
52716	12/07/2019	1 to 10	forms	P.O to issue
52715	12/07/2019	1 to 9	litol	P.O to issue
52714	12/07/2019	1 to 10	Pens	P.O to issue
52713	12/07/2019	1 to 6	Electrical materials	P.O to issue
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
52530	27/11/18	1 to 4	Nitco Tiles	Supplier Arraigning materials
52638	26/04/19	4	A1 Glass Windows	Supplier Arraigning materials
52674	28.05.19	4	Pavers	Supplier Arraigning materials
52708	02/07/2019	1 to 2	Parking Tiles	Supplier Arraigning materials
52675	28/05/2019	1 to 2	Parking Tiles	Supplier Arraigning materials
52623	19/03/19	2	Utility Floor tiles	Supplier Arraigning materials
52632	05.04.19	1 to 2	Black Granite	Supplier Arraigning materials
52647	29.04.19	2	Kitchen Dado	Material ready with supplier
52649	29.04.19	1	C.C pipes	Supplier Arraigning materials
52700	26.06.2019	2	Big size kitchen	Material ready with supplier
52663	14.05.19	1 to 2	Black Granite	Material ready with supplier
52664	14.05.19	1	Utility tiles	Material ready with supplier
52709	03/07/2019	1	Wi-fi Router	Supplier Arraigning materials
52685	10/06/2019	10 to 13	Electrical wires	Supplier Arraigning materials
52689	12/06/2019	1 to 2	PVC & Cpve pipes	Supplier Arraigning materials
52694	22/06/2019	1	Camera	Supplier Arraigning materials
52662	14/05/2019	1 to 2	Utility Floor tiles	Supplier Arraigning materials
No. of gate passes issued this week:		1	From No.	12/07/2019 To date 12/07/19
Delivery van site visit on:		12.07.2019		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
Items not ordered but received:				
Other corrections & remarks:				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign				
Date	16/07/19	16/7/19		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajikumaran@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 DC's / 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,