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

| Company: | Nilgiri Estates | Date: | 16-05-2020 |
|---|---|---|---|
| Site: | Nilgiri Estates | Prepared by: | Hemalatha |
| Report From / To | 10-03-2020 TO 16-05-2020 | Approved by: | Anil.M |
| Report Date | 16-05-20 | | |

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 | Sl no of Req. | Item Description | Reason for not preparing PO/WO# |
|---|---|---|---|---|
| 72755 | 01-05-2020 | 1 to 2 | Altek Luppum | PO to be 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 | Sl no of Req. | Item Description | Details of discussion with supplier$ |
|---|---|---|---|---|
| 72756 | 01.05.2020 | 1 to 2 | Pesticide spray machine | We will pick from SSLLP |
| 72759 | 02.05.2020 | 01 | Masks | Material available at SSLLP we will pick up with vehicle |
| 72761 | 05.05.2020 | 1 to 2 | Sanitizers | Material available at SSLLP we will pick up with vehicle |
| 72764 | 09.05.2020 | 2,3 | Pavers and Parking Tiles | Supplier is arranging Material |
| 72765 | 09.05.2020 | 1,2 | Pavers and Parking Tiles | Supplier is arranging Material |
| 72766 | 09.05.2020 | 1 to 4 | Door Beeding | Material available at SSLLP we will pick up with vehicle |
| 72768 | 11.05.2020 | 1 to 2 | ACE Extarnal Emulsion | Material available at SSLLP we will pick up with vehicle |

| | | | | | |
|---|---|---|---|---|---|
| No. of gate passes issued this week: | 03 | From No. | 1701 | To No. | 1703 |
| Delivery van site visit on: | | | | | |
| Inward report (MRN/other) & stock report emailed in PDF format to purchase? | | | Yes | | |
| DC register Sl. No. during the week | From No. | 11367 | To No. | 11373 | |
| Items not ordered but received: NIL | | | | | |
| Items sent to HO /vendor that are pending for repair: | | | | | |
| Other corrections & remarks: | | | | | |

| Details | Project Manager | Admin Officer/Manager | Admin Audit |
|---|---|---|---|
| Sign | [signature] | Hemalatha | |
| Date | 16-05-2020 | 16-05-2020. | |
| | | | |

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