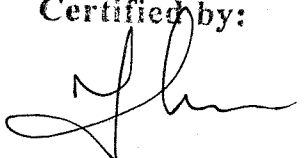
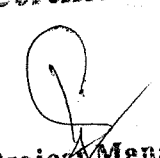


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	SILVER OAK VILLAS-LLP	Date:	30-12-17			
Site:	SOV-LLP	Prepared by:	M MAHESH			
Report From / To	01-04-17 TO 30-12-17	Approved by:	K PURSOTHAM			
Report Date	30-12-17					
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	Remarks			
List of requisitions where 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 quantity not received		
67119	23-10-17	1	NEW PRINTER CATRIDGES	Received 1 no of cartridge instead of 2 nos		
67134	24-11-17	10	Coconut brooms	this PO have not mail to supplier (PO no- 46923)		
67135	24-11-17	6	Bombay brooms	this PO have not mail to supplier (PO no- 46923)		
67150	15-12-17	1	Cube moulds	Material is ready with supplier. purchase-Asst have to receive the material PO no 47313		
67149	14-12-17	9,10	METAL BOXES	In summit sales stores material not available		
Details of pending installation beyond due date of modular kitchen, furniture & soft furnishings#:						
Req No	Flat/ Villa No	Installation due date	Item	Remarks		
No. of gate passes issued this week:		0	From No.	NIL	To No.	NIL
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes / No		
Items not ordered but received:						
Other corrections & remarks:						
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!

Certified by:

Admin. Officer
SILVER OAK VILLAS LLP

Certified by:

Project Manager
SILVER OAK VILLAS LLP