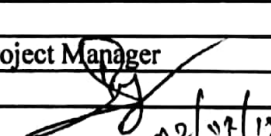
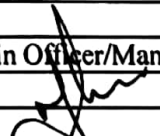


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	SILVER OAK VILLAS-LLP	Date:	02-03-2018	
Site:	SOV-LLP	Prepared by:	M MAHESH	
Report From / To	01-12-17 TO 02-03-2018	Approved by:	K PURSOTHAM	
Report Date	02-03-2018			
List of requisitions numbers missing in the report :				
List of requisitions where PO/WO not prepared 3 working days after requisition: 67182				
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
67171	12-02-18	4,5,8	surf Detergent powder and P & Colin	AT SSSLP NO STOCK
67172	12-02-18	3,4	YELLOW CLOTH & WHITE CLOTH	AT SSSLP NO STOCK
67173	12-02-18	1-6	Office stationary	AT SSSLP NO STOCK
67179	19-02-18	1-12	Bathroom tiles	Material is ready with supplier going to supply the material on tomorrow
67182	24-02-18	1-6	ECO-drain material	Till now PO have not prepared
67183	26-02-18	1-6	Electrical material	Material is ready with supplier going to supply the material on tomorrow
67184	28-02-18	1-7	Steel	Material is ready with supplier supply the material on two three days only
67184	28-02-18	1	Binding wire	Material is ready with supplier purchase-Asst Have to receive the material
67185	28-02-18	1	Anchor set chemical	Material is ready with supplier going to supply the material on tomorrow
67186	28-02-18	1-3	Buckets & black curing pipe	Material is ready with supplier going to supply the material on tomorrow
67186	28-02-18	1	Thermocol	Material is ready with supplier purchase-Asst Have to receive the material
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
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	02/03/18			

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