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

Company:	SILVER OAK VILLAS-LLP	Date:	03-02-18
Site:	SOV-LLP	Prepared by:	M MAHESH
Report From / To	01-12-17 TO 03-02-18	Approved by:	K PURSOTHAM
Report Date	03-02-18		

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. in this regard
67159	23-01-18	7,8,26	CPVC material	Waiting for internal shifting purchase vehicle (Mini trolly)
67161	19-01-18	1	Anchor bolts	Material is ready with supplier but our purchase Asst not yet received
67164	27-01-18	1,6,8,12, 1,2,4,5,7,8,9,10,12,13	CPVC & PVC material	Waiting for internal shifting purchase vehicle (Mini trolly)
67166	27-01-18	1-2	Flush doors & Aldrops	Waiting for internal shifting purchase vehicle (Mini trolly)
67167	29-01-18	1-1	CC Rings - 30 nos	Waiting for internal shifting purchase vehicle (Mini trolly)
67168	29-01-18	1	Chicken Mesh	Material not available at SSLLP

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 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!

Certified by:

Project Manager
SILVER OAK VILLAS LLP