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

Com						equisition by S	te Report of purch	nase division		
Site	Company: Site:		Villa Orchids LLP			Date:		06.06.20		
Report	Report From /		-	Villa Orchid	Tropared by			06.06.20 S.SHARVANI		
L10	1.0		31.05.20 to 06		6.20	Approved by:		A.SURESH		
Report	Report Date			06.06.00				7 616	JORESH	
List of r	emi	citions nue	06.06.20							
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 Serial no Item Description										
Reg N	0.	Req Da	ta	Serial no	working days	after requisition:				
	l lind			of item in		m Description	Reason	for not prepar	ing PO/WO#	
				Req.				• •	g = 0, o	
63341	63341		0	1,2,5	Floor					
63346	63346 27.0		0	1	Electr		Issue	Issued only partial material		
List of re	List of requisitions v		re P	PO/WO is prepared		ir cooler	Sen	Sent for MD's approval		
Req No.	Req No. Reg D			Serial no of	of Item Daniel		been received at s	site beyond the lead time:		
		1 - 4.0		item in	Iten	n Description	Details of	discussion w	rith suppliers	
				Req.	1				77	
63302	0	5.05.20	\dashv	2	A1					
63303		5.05.20	+	1-2	Al wind	lows	PO No. 67234	Ready with s	upplier	
63305		1.05.20	+	4	Al wind		PO No. 67236	Ready with s	upplier	
63308		2.05.20	+	2,3,5,6&7	MS gril		PO No. 67060	Ready with si	unnlier	
63309		1.05.20	+	-	Nitco ti		PO No.67112 I	Ready with su	nnlier	
63313	63313 13.05.20		+	1 Country 1-2 Black or		series	PO No.67274 F	PO No.67274 Ready with supplier		
63314	63314 13.05.20		+	Stack Brain			PO No. 67251	PO No. 67251 Ready with supplier		
63315	63315 14.05.20		+	1-2 Tiles grout		out	PO No. 67143	PO No. 67143 Ready with supplier		
63320			+	1	TANA S		PO No.67137 R	PO No.67137 Ready with supplier		
63322		0.05.20	+	1-8	Doors		PO No.67592 R	eady with su	nnlier	
63323			+	1	Syntax tank		PO No.67295 R	PO No.67295 Ready with supplier		
63325			+		1 CPVC pipe		PO No.67290 Ready with supplier			
63326	222		+	1-12	Electrical		PO No.67289 Ready with supplier			
63330			+	1-4	Tan brown granite		PO No.67385 Ready with supplier			
63331			+	1-8	stationery		PO No.67551 R	PO No.67551 Ready with supplier		
63332			_	1-10	Consumables		PO No.67206 R	PO No.67206 Ready with supplier		
63333			-	1-6	Consumables		PO No.67567 Ready with supplier			
63334			↓_	1	Lupum bags		PO No.67430 Ready with supplier			
			_		Electrical		PO No.67502Re	PO No.67502Ready with supplier		
63335			_	1-3	Main door beedings		PO No.67531 Ready with supplier			
63338			_	1-17	Plumbing		PO No.67589 Ready with supplier			
63342				1-33	Pvc material		PO No 67588 supplier			
63343				1-3	False cellling lights		PO No.67588 supplier is arranging material PO No.67523 supplier not contacted			
63345					Luppum l		PO No 67580 au	O No.67589 supplier not contacted		
63349					Bathroom tiles		PO No 67500 Pa	PO No.67590 Ready with supplier		
63350				1-2	Contry series tiles		PO No 67501 Po	PO No.67591 Ready with supplier		
.No. of gate	pass	ses issued	this	week:	0	From No.	10 No.07391 Re		olier	
Delivery va	n site	e visit on:		,	Visited on	01.06.0000	03.06.2020	To No.		
Inward repo	Inward report (MRN/other) & stock report emailed in pdf format to any least to any									
DC register	oc register Si. No. duri			From N	To. 1498					
week					.5.	149	04	To No.	15004	
Items not or	dere	d but recei	ved:	NIL						
Items sent to	НО	/vendor tl	nat a	re pending f	or renois	NII				
				- 5 pending 10	or rehair:	IMIT				
Details		P	roie	ct Manager) 1 A J	min Off - 7:				
Sign			10,00		Ad	min Officer/Ma	anager	Admin Aud	it	
Date		0	6.06.	.20		- 5				
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APPROVED BY Certified by:										
Page 1 of 2										
			6 JUN 2020							
			S. Sharvani							
			A. SURESH At. Engineer PROJECT MANAGER VILL - DRCHIDS LLP							
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