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

Company:	Aedis Developers LLP	Date:	12.09.2020
Site:	MGA	Prepared by:	Pushpalatha
Report From / To	05.09.2020 to 11.09.2020	Approved by:	Madhu
Report Date	12.09.2020		

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**	**Reason for not preparing PO/WO#**
100236	25.08.2020		Rug	PO not 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**	**Serial no of ~~item in Req.~~**	**Item Description**	**Details of discussion with supplier**
100212	22.07.2020	01	Chimney	Ready with supplier
100218	04.08.2020	01	Grills	Partly delivered
100235	25.08.2020	01	Vetrified Tiles	By Friday It will be delivered
~~100237~~	~~25.08.2020~~	~~01~~	~~Tiles~~	By Friday It will be delivered
100240	25.08.2020	01	Angle grinder	By Monday It will be delivered
1000247	04.09.2020	01	Wooden gang box	By Tuesday It will be delivered

No. of gate passes issued this week:	NIL	From No.	-	To No.	-
Delivery van site visit on:	07th 09th 10th				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes				
DC register Sl. No. during the week	From No.	10527	To No.	10536	

Items not ordered but received: Nil

Items sent to HO /vendor that are pending for repair: Nil

Other corrections & remarks:

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	12.09.2020	12.09.2020	

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!