

Turn Page.

Hari babu

19.04.17

AVR Gulmohar homes

Remarks by Shiva Krishna

Material Description

Purchase Manager - Remarks

delivered?

justified?

Hand concrete machine 1/2 Bag capacity

Delivery today 19.04.17

Notice board

Delivery today 19.04.17

RMC

As per prior intimation from karan mehtha to PYR Infra

~~18/4/12~~

Gansy/ehl

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

Company:	Modi Reality Miryalaguda LLP		Date:	17.04.2017	
Site:	AVR Gulmohar homes		Prepared by:	A. Vijay Baaskar	
Report From / To	10.04.2017 to 15.04.2017		Approved by:	Kirthi kumar	
Report Date	17.04.2017				
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	
52051	18.3.17	1,	Hand concrete machine 1/2 bag capacity	1 No	Today
52060	28.3.17	1,	Notice board - STD	1 No	
52066	08.4.17	1,	RMC	353CU.mtrs	
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:	NIL		From No.	To No.	
Delivery van site visit on:	NIL				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?					NIL
Items not ordered but received: Nil					
Other corrections & remarks:					

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. * Details of furniture not received to be given in the previous section. 3. Send this report to HO by email on every Saturday. 4. Admin offices shall not leave the site without completing this report. 5. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 6. Mention PO & MRN no. on DCs / bills.

Please make the changes

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