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

Company: Aedis I		Aedis D	Developers LLP		Date:		07.11.2020		
Site: MGA		MGA			Prepared by:]	Pushpalatha		
Report From / To 31.10.2		31.10.20	20 to 06.11.2020		Approved by:		Madhu		
Report Date		07.11.20)20						
			issing in the repor						
List of requisi	tions wh	nere PO/	WO not prepared	3 working	g days after requ	isition:			
Req No. R		Date	Serial no of item in Req.	Item Description		Reason for not preparing PO/WO			
List of requis	itions w	here PO/	WO is prepared an	nd items h	ave not been rec	ceived at s	site beyond t	he lead time:	
Req No.			Serial no of item in Req.	Item Description		Details of discussion with supplier			
100269	04.11	.2020	01	Cement		Spoken with suppliers, will get the cement on Monday.			
				NIL	From No.		ToN	Vo	
No. of gate				31st 4th	6 th				
Delivery va	n site vi	Mother)	& stock report ema	iled in pd	f format to purc	hase?	Yes		
Inward repo	CI NIC	during th	ne week Fron	n No.	10593		To No.	1093	
DC register	SI. NO.	during u		,					
Items not or	rdered b	ut receive	at are pending for r	epair: Nil					
Items sent t	o HO /V	remarks	it are penants for					A 1:4	
Other corre	ctions &	, Telliai Ka	Project Manager		Admin Officer/Manager		Admin Audit		
Details			Mally		Shill				
Sign					07.11.2020	1 412	most to purch	se@modinroperties	
Date	1 - 00	or of the	07.11.2020 missing requisitions	to Purchase	immediately. 2.	Send this re	eport to purch	t leave the site v	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase_amountproperties.com</u> and <u>rajkumarn/amodiproperties.com</u> on every Saturday. 3. Admin offices shall not leave the site without <u>ashaiya@modiproperties.com</u> and <u>rajkumarn/amodiproperties.com</u> on every Saturday. 3. Admin offices shall not leave the site without ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ashaiya@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ashaiya and in the site without ashaiya and the site without ashaiya and the site without ashaiya dearly showing the items not received on a daily basis. 5. Admin offices shall not leave the site without ashaiya and the site without ashaiya and the site without ashaiya and the site without ashaiya ashaiya and shall not leave the site without ashaiya ashaiya ashaiya and the site without ashaiya ashaiy