

Prepared by:		T.D. Murthy			
Report Date		31/12/2020			
Site		SOV LLP			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
155998	17-09-2020	Led tv	Online purchase		
156143	10-11-2020	Badminton court polls	Decathlon purchase		
156178	18-11-2020	MI Cameras	Online purchase		
156213	02-12-2020	Executive bags	Online purchase		
List of requisitions Where PO/WO is prepared and items have not received at site					
156035	29-09-2020	Kids play items	Estimate with MD for approval		
156184	20-11-2020	Stationery material	Cancelled, send new requisition if require.		
156227	05-12-2020	Water Tanks	Stock at SSLP, please collect it.		
156237	14-12-2020	Mortice locks - 3nos	Supplier arranging for material		
156238	14-12-2020	Sponges - 50nos	Delivered		
156239	14-12-2020	Eco drain material	Only chambers pending. we will arrange next week.		

T.D. Murthy
31/12/20

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

Company:	Silver oak villas LLP	Date:	26-12-2020	
Site:	Silver Oak Villas	Prepared by:	G.Mona	
Report From / To	18-12-2020 to 26-12-2020 (fri to sat)	Approved by:	K. Purshotham	
Report Date	26-12-2020			
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	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO#
155998	17-09-2020	1	LED TV	
156143	10-11-2020	1	Badminton Court Poles	
156178	18-11-2020	1	MI Cameras	
156213	02-12-2020	1	Executive bags	
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
156035	29.09.2020	1 to 5	Play equipments pending	Supplier Delivery after payment
156184	20-11-2020	1-8	Stationary material pending	Supplier delivery by Monday <i>Cancelled</i>
156227	05-12-2020	1	Water Tanks	Supplier delivery by Tuesday
156237	14-12-2020	6	Mortoise lock 03Nos pending	Present no stock at SLLP Supplier Delivery by Thursday
156238	14-12-2020	10	Sponges 50 Nos pending	Present no stock with supplier Delivery by Tuesday
156239	14-12-2020	1-8	Eco drain material pending	Supplier Delivery by Friday
156241	14-12-2020	1-6	Sanitary material pending	Supplier delivery by Monday
156242	15-12-2020	1-6	Roff Chemical pending	Supplier delivery by Tuesday
156251	18-12-2020	1-28	Electrical material pending	Supplier delivery by Monday
156253	16-12-2020	1-6	Sanitary material pending	Supplier delivery by Monday
156254	18-12-2020	1-4	PVC Bends pending	Supplier delivery by Wednesday
156256	22-12-2020	1-14	CP Material pending	Supplier delivery by Monday
No. of gate passes issued this week:		08	From No.	2135 To No. 2142
Delivery van site visit on:		19-12-2020(SOV), 21-12-2020(SOV), 23-12-2020(SOV), 24-12-2020(SOV)		
In 16.ward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes / No	
Items not ordered but received:			Nil	
DC register Sl. No. during the week	From No.	13675	To No.	13700
Items sent to HO /vendor that are pending for repair:				
Other corrections & remarks:				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign	<i>[Signature]</i>	<i>[Signature]</i>		
Date	26-12-20	26-12-20		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@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 DC s / 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 MD s 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!