

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

Company:	ESR,Annojiguda LLP		Date:	23.01.2021	
Site:	East Side residency		Prepared by:	S.Sharvani	
Report From / To	17.01.2021 to 23.01.2021		Approved by:	Vijay Raj	
Report Date	23.01.2021				
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*	
130138	18.01.2021	4	Electrical	Estimate sent to MD	
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 ^s	
130136	13.01.2021	1	Foam boards	Ready with supplier	
130140	18.01.2021	1	Mouse	Ready with supplier	
Gate pass issued in this week			-	From no	Nil to Nil
Delivery van site visit on:			Visited on date 22-10-2020		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes	
DC register Sl. No. during the week		From No.	-	To No.	-
Items not ordered but received: Nil					
Items sent to HO /vendor that are pending for repair: Nil					
Other corrections & remarks: Req No-130107 material received without DC,But PO not received till now.					
Details	Project Manager		Admin Officer/Manager		Admin Audit
Sign	G. Vijay Raj		S.Sharvani		
Date	23-01-2021		23.01.2021		

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

APPROVED BY
23 JAN 2021
G. VIJAY RAJ
East Side Residency

Certified by:

Admin. Officer
East Side Residency

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