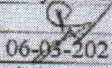
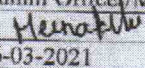


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver oak villas LLP	Date:	06-03-2021
Site:	Silver Oak Villas ph-III	Prepared by:	B Meenakshi
Report From / To	26-02-21 to 06-03-21 (fri to sat)	Approved by:	K Purshotham
Report Date	06-03-2021		
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
183524	12-02-21	1	Single phase starter
183535	22-02-21	4 to 7	GI sheet and Nuts and bolts
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
183526	06-03-2021	1	Concled Flush Tank
183530	17-02-2021	1	Drill bits mm 6 Nos
No. of gate passes issued this week:	Nil	From No.	To No.
Delivery van site visit on:	27.02.21, 01.03.21, 03.03.21, 06.03.21		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes / No		
DC register Sl. No. during the week	From No.	1046	To No. 1071
Items not ordered but received:	Nil		
Items sent to HO / vendor that are pending for repair:			
Other corrections & remarks:			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	06-03-2021	06-03-2021	

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