Prepared by:		T.D. Murthy			
Report Date		23/03/2021			
Site		Silver Oak Villas LLP			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
186333	21-01-2021	SS Name Plates	Hold by M.D.		
156334	22-01-2021	Window Curtains	Online purchase		
156340	25-01-2021	Laptop Charger & Executive Bags	Online purchase		
156394	22-02-2021	Broom Holder	Online purchase		
156403	09-03-2021	Mike	Online purchase		
156414	17-03-2021	Coffee Powder	PO issued no. 75795		
List of requisitions Where PO/WO is prepared and items have not received at site					
156345	27-01-2021	Weighing machine & Sailine stand	Local purchase by Raghu		
156386	20-02-2021	Sanitary Material	Delivered		
156406	06-03-2021	Recron Pillows - 03 nos	Stock at SSLLP, please pick it up		
156411	17-03-2021	Stop Cock 10nos	Delivered		
156413	17-03-2021	General material	Delivered		
156415	17-03-2021	Labels & Calculators	Delivered		

T.D. Murthy
23/3/21

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

Company:	Silver oak villas LLP	Date:	20-03-2021
Site:	Silver Oak Villas	Prepared by:	G.Mona
Report From / To	14-03-21 to 20-03-2021 (Fri - Sat)	Approved by:	K. Purshotham
Report Date	20-03-2021		

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	Reason for not preparing PO/WO#
156333	21-01-2021	1	SS name plate	
156334	22-01-2021	1-5	Window Curtains	
156340	25-01-2021	1	Laptop Charger & Executive Bags	
156394	22-02-2021	7	Broom Holders	
156403	09-03-2021	1	Mike	
156414	17-03-2021	1	Coffee powder	75795

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
156345	27-01-2021	1	Weighing machine&sailine stand	Material ready with Supplier, delivery will be done by Tuesday
156386	20-02-2021	1-6	Sanitary Material	Material ready with supplier, delivery will be done by Monday
156406	06-03-2021	1	Recron Pillows 03 pairs pending	Online purchase,Delivery will be done within a week
156411	17-03-2021	7	Stop cock 10 Nos pending	No stock at SSLLP
156413	17-03-2021	4,9,17	General material pending	Material is ready at SSLLP, Delivery will be done byMonday
156415	17-03-2021	9	Labels & Calculators 03 Nos pending	Material is ready at SSLLP, Delivery will be done byMonday

No. of gate passes issued this week:	04	From No.	3085	To No.	3088
Delivery van site visit on:	13-03-2021,16-03-2021,18-03-2021,19-03-2021				
In16 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.	13917	To No.	13934	
Items sent to HO /vendor that are pending for repair:					
Other corrections & remarks: ssss					

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	20-03-2021	20-03-2021	

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