

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

Company:	Vista Homes	Date:	27.03.2021
Site:	Vista Homes	Prepared by:	Ch.Snehapriya
Report From / To	20.03.21 to 27.03.21	Approved by:	T.Madhu
Report Date	27.03.2021		

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		Item Description	Reason for not preparing PO/WO*
180630	11.02.21	1 to 8	Al. Sliding windows	PO Not Made
180636	13.02.21	1	Urinal Set	PO Not Made
180714	17.03.21	1,2	3 pole MCCB, MCCB with Distribution box	PO Not Made
180722	20.03.21	1	WIFI MI CC Cameras	PO Not Made

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*
99940	11.11.20	1	Generator AMF Pannel Board	Material is ready with Supplier
180540	29.12.20	1,2	Letter Box	Work in Progress
180700	06.03.21	2,3	Pannel Doors	Partially Received
180715	17.03.21	1	Rubber Paint	With in a week
180726	24.03.21	1,2,3	Wipro Granite LED Light (D 540865) and Wipro Granite LED Light (D 540565) and Flood Lights	Partially Received

No. of gate passes issued this week	04	From No.	2590	To No.	2593
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Delivery van site visit on: 22.03.21,24.03.21,25.03.21,27.03.21

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

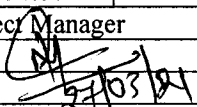
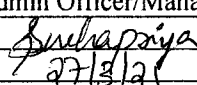
Items not ordered but received:

Other corrections & remarks: -

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	675	3206	
2.	10mm	.617	7.404	-	-	-
3.	12mm	.89	10.68	-	-	-
4.	16mm	1.58	18.96	-	-	-
5.	20mm	2.47	29.64	-	-	-
6.	25mm	3.86	46.32	-	-	-
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire					

OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	50 bags	PPC/PSC last weeks stock	
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Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	27/03/21	27/3/21	

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