

Prepared by:	T.D. Murthy				
Report Date	24-04-2021				
Site	Silver Oak Villas - III				
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?
183576	14-04-2021	PVC Solvent Cement	Delivered	-	-
List of requisitions Where PO/WO is prepared and items have not received at site					
183563	30-03-2021	WPC Door frames	Partly delivered, Balance on Monday		
183564	01-04-2021	CPVC Material - Tee 5nos	Delivered		
183568	05-04-2021	CC Rings	Delivered		
183570	06-04-2021	PVC Material	Delivered		
183575	10-04-2021	Curing pipes and Recron	Curing pipes delivered & Racron balance 240pkts next week delivery		

T.D. Murthy
24/4/21

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

Company:	Silver oak villas LLP	Date:	17-04-2021
Site:	Silver Oak Villas ph-III	Prepared by:	B.Meenakshi
Report From / To	09-04-21 to 17-04-21(fri to sat)	Approved by:	K Purshotham
Report Date	17-04-2021		

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*
183576	14-04-2021	1 to 3	PVC solvent	

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
183563	30-03-2021	1 to 5	WPC door frames	Stock available at SSLLP delivery by Monday
183564	01-04-2021	7,15,16	CPVC material Tee 5 nos pending	Stock available at SSLLP delivery by Monday
183568	05-04-2021	1	CC rings	Stock available at SSLLP delivery by Monday
183570	06-04-2021	1-30	PVC Material 20% pending	Stock available at SSLLP delivery by Monday
183575	10-04-2021	1 to2	Curing pipes and recron	Stock available at SSLLP delivery by Monday

No. of gate passes issued this week:

Nil / 5

From No.

Nil

To No.

Nil

Delivery van site visit on: 1

10.04.21, 13.04.21, 15.04.21, 17.04.21

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

Yes / No

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	-	-	
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	Nil	Nil	Nil
				PPC/PSC stock	392	PPC/PSC last weeks stock
						200
Details	Project Manager			Admin Officer/Manager		
Sign						
Date	17-04-2021			17-04-2021		

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