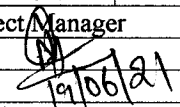
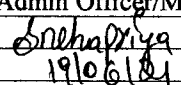


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Vista Homes		Date:		19.06.21	
Site:		Vista Homes		Prepared by:		Ch.Snehapriya	
Report From / To		12.06.21(saturday)to 19.06.21(saturday		Approved by:		T.Madhu	
Report Date		19.06.21					
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#			
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			
180630	11.02.21	1 to 8	Al. Sliding windows	Partially received			
180771	20.04.21	5,6	GI Sheet	Partially received			
180786	10.05.21	1	Tan Brown Granite	Partially received			
180792	24.05.21	1	Shabad stone	Material is ready with supplier			
180798	09.06.21	1,2	Tube lights	No stock at SSSLP			
180799	09.06.21	1	Casuarina plants	Material is ready with supplier			
180804	17.06.21	1,2,3,4	Janta paste	Material is ready with SSSLP			
No. of gate passes issued this week			0	From No.		To No.	
Delivery van site visit on:			14.06.21,15.06.21,16.06.21,17.06.21.				
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	10	48		
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	120 bags	PPC/PSC last weeks stock	
Details		Project/Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		19/06/21		19/06/21			

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