

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

Company:	Aedis Developers LLP	Date:	19.06.2021
Site:	MGA	Prepared by:	Pushpalatha
Report From / To	12.06.2021 to 18.06.2021	Approved by:	Madhu.T
Report Date	19.06.2021		

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 [#]
100367	12.06.2021	01	Rough macharla chocolate	PO not issue
100376	15.06.2021	01	Pendrive (64 GB)	PO not issue

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
100342	22.04.2021	01	Solid Bricks	Partly received from supplier, on requirement will get material.
100344	27.04.2021	01	Vetrified tiles	Material is ready at GMR, Sending vehicle to GMR on Monday.
100351	06.05.2021	01	Kitchen Granite	Material is ready at SOV, Sending vehicle on Monday.
100354	11.05.2021	01	Changeover Box	Ready at SSLLP, Will get by Wednesday.
100355	11.05.2021	01	Bathroom tiles	Material is ready at MPPL, Sending vehicle on Monday.
100357	31.05.2021	01	MS Window Grills	Partly received from supplier, on requirement will get material.
100362	05.06.2021	01	Sheet Dummy	Ready at SSLLP, Will get by Wednesday.
100364	12.06.2021	01	Transformer(160KA)	Spoken with supplier, Will get within three days
100365	12.06.2021	01	Big Umbrellas	Spoken with supplier, Will get by Wednesday.
100366	12.06.2021	01	Tandoor Stone	Ready at SSLLP, Will get by Wednesday.
100369	14.06.2021	01	Flooring Tiles	Ready at SSLLP, Will get by Wednesday.
100370	14.06.2021	01	Flooring Tiles	Ready at SSLLP, Will get by Wednesday.
100371	15.06.2021	01,02	Hanging light, Wall light	Today evening, we are receiving this material.
100373	15.06.2021	01	Acid Bottles	Today evening, we are receiving this material.
100374	15.06.2021	01	PVC Materials	Today evening, we are receiving this material.

No. of gate passes issued this week:

Nil

From No.

-

To No.

-

Delivery van site visit on:

13th 15th 18th

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			
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		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock


APPROVED BY
 19 JUN 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V