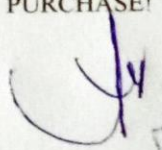


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Villa Orchids-LLP	Date:	17-07-2021			
Site:	Villa Orchids	Prepared by:	K SNEHA			
Report From / To	11-07-21 To 17-07-21	Approved by:	A SURESH			
Report Date	17-07-2021					
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 ⁸		
-	-	-	-	-		
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 ⁹		
63691	7-05-21	1	Video door phones	Po no: 76990 we will get it from SLLP stores when material available at SLLP stores.		
63703	04-07-21	1	Video door phones	Po no: 78362 we will get it from SLLP Stores when material available at SLLP Stores		
No. of gate passes issued this week:		Nil	From No.	- To No. -		
Delivery van site visit on:		12 th & 16 th July				
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	Nil	Nil	Nil
2.	10mm	617	7.404	Nil	Nil	Nil
3.	12mm	89	10.68	Nil	Nil	Nil
4.	16mm	1.58	18.96	Nil	Nil	Nil
5.	20mm	2.47	29.64	Nil	Nil	Nil
6.	25mm	3.86	46.32	Nil	Nil	Nil
7.	32mm	6.32	75.84	Nil	Nil	Nil
8.	Binding wire			Nil	Nil	Nil
OPC stock		OPC last weeks stock		PPC/PSC stock	-	PPC/PSC last weeks stock -
Details	Project Manager		Admin Officer/Manager		Admin Audit	
Sign	A Suresh		K Sneha			
Date	17-07-2021		17-07-2021			

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



 APPROVED BY
 17 JUL 2021
 A. SURESH
 PROJECT MANAGER

Prepared by:	Mounika				
Report Date	10.07.21				
Site	Villa Orchids LLP				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					Date: 17/07/21
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
List of requisitions Where PO/WO is prepared and items have not received at site					
63691	07.05.21	Video Door phones	No stock with Supplier	NO	
63703	04.07.21	Video Door phones	No stock with Supplier	NO	

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[Handwritten signature: Suresh]