

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

Company:	Silver Oak Villas LLP	Date:	17-07-2021
Site:	Silver Oak Villas	Prepared by:	B.Meenakshi
Report From / To	09-07-21 to 17-07-21(fri to sat)	Approved by:	K Purshotham
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#
156478	21-06-2021	1	Telescopic pole	
156480	21-06-2021	1 to 5	Window curtains	
156502	08-07-2021	1	Garbage box	
156508	14-07-2021	1 to 3	AMC for Equipments	

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
156477	21-06-2021	1	MI cameras	Materail delivery by Monday
156487	25-06-2021	1 to 3	Weighing machine,medicalbed, saline stand	Materail delivery by tuesday
156492	28-06-2021	1	Coffee powder	Materail delivery by monday

No. of gate passes issued this week:	Nil / 5	From No.	3490	To No.	3492
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Delivery van site visit on: 1 12.07.21, 14.07.21, 15.07.21, 16.17.21, 17.07.21

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No

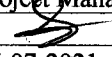
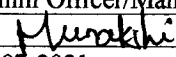
Items not ordered but received:

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	-		Nil	Nil	Nil

OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	Nil	PPC/PSC last weeks stock	Nil
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Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
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, ashaiva@modiproperties.com and rajkumarn@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!