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

Company:	Nilgiri Estates	Date:	16-08-2021
Site:	Nilgiri Estates	Prepared by:	Sadhana
Report From / To	08-08-2021 to 14-08-2021	Approved by:	Akheel
Report Date	16-08-2021		

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

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
175279	07-05-2021	01	BT Road patching material	Rates finalise
175307	28-06-2021	01	Laptop Charges	We will pick up from Supplier
175325	20-07-2021	01	Solar Power	Supplier will Arranging the material
175345	04-08-2021	01, 02, 03, 04	Ball cocks, GI Reducing, Angle cock, Alpha set	We will pick up from the supplier
175349	10-08-2021	01	LED Lights	We will pick up from the Supplier
175350	10-08-2021	01 to 13	Electrical wires	We will pick up from the SSLLP

No. of gate passes issued this week:	02	From No.	5905	To No.	5907
Delivery van site visit on:	13-08-2021, 14-08-2021				

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   Cement bags at site:25 bags

;pSl. 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	
2.	10mm	.617	7.404		nil	
3.	12mm	.89	10.68		nil	
4.	16mm	1.58	18.96		nil	
5.	20mm	2.47	29.64		nil	
6.	25mm	3.86	46.32		nil	
7.	32mm	6.32	75.84		nil	
8.	Binding wire				nil	

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

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date 16-08-'21			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting 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!

Certified by:
Project Manager
Nilgiri Estates