Prepared by:		T.D. Murthy			
Report Date		30-09-2021			
Site		Silver Oak Villas LLP			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
156557	02-09-2021	Chairs	PO issued no. 80681		
156564	18-09-2021	Al. windows	Under estimate		
156566	18-09-2021	Metal dust bins	PO issued no. 80979		
List of requisitions Where PO/WO is prepared and items have not received at site					
156552	24-08-2021	White buckets	Collect from SSLLP		
156563	15-09-2021	Syphone set and WC washers	Monday delivery		

T.D. Murthy
30/9/21

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

Company:	Silver Oak Villas LLP	Date:	25-09-2021
Site:	Silver Oak Villas	Prepared by:	Ch. Pranavi
Report From / To	17-09-2021 to 25-09-2021(fri to sat)	Approved by:	K Purshotham
Report Date	25-09-2021		

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#
156557	02-09-2021	24	chairs	
156564	18-09-2021	1-4	Aluminium windows	
156566	18-09-2021	01	Metal Dust Bins	

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$
156552	24-08-2021	1	White bucket	No stock at ssllp
156563	15-09-2021	02	Syphone sets 4 nos balance and WC watchers	Stock is available and will be delivered by Monday

No. of gate passes issued this week:	1/5	From No.	5970	To No.	5970
Delivery van site visit on:1	18-09-2021, 21-09-2021, 23-09-2021				
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	-		Nill	Nill	Nill

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

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign		Pranavi. ch	
Date	25-09-2021	25-09-2021	

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 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!