

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

Company:	Aedis Developers LLP	Date:	11-12-2021
Site:	MGA	Prepared by:	Soundarya
Report From / To	04-12-2021 to 10-12-2021	Approved by:	T.Madhu
Report Date	11-12-2021		

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 [#]
100563	01-12-2021	1	Letter box	PO to be 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
100568	04-12-2021	1	Shaded Grass	Spoken with supplier, we will get material within two working days
100562	29-11-2021	1,4,6	Sanitary items	Material is ready at SSSLP, we will get material by Tuesday
100561	29-11-2021	1 to 20	CP Fittings	Material is ready at SSSLP, we will get material by Monday.
100558	26-11-2021	1 to 10	CP fittings	Partly received from SSSLP
100546	03-11-2021	1 TO 19	CP Fittings	Partly received from SSSLP.
100537	20-10-2021	1	Crub Stone	Spoken with supplier, we will get material within two working days
100521	08-10-2021	1,2	LED Ceiling light	Partly received from SSSLP, Balance material will get on Monday

No. of gate passes issued this week:		From No.		To No.	
Delivery van site visit on:	4 th 6 th 7 th 8 th 9 th 10 th				

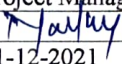
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes / No
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Items not ordered but received:

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	60	PPC/PSC last weeks stock	
Details	Project Manager		Admin Officer/Manager		Admin Audit		
Sign							
Date	11-12-2021		11-12-2021				

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