

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

Company:	Nilgiri Estates	Date:	24.01.2022			
Site:	Nilgiri Estates	Prepared by:	Sadhana			
Report From / To	17-01-2022 to 23-01-2022	Approved by:	Akheel			
Report Date	24.01.2022					
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*		
175472	19-01-2022	01	Nilgiri Trees	PO TO BE ISSUE		
175473	20-01-2022	01 to 09	General material	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		
175325	20-07-2021	01	Solar Module	Supplier will Arrange the material ASAP		
175463	30-12-2021	01	Alumium window	Sudharshan will supply material on wednesdy		
175467	03-01-2022	01 , 02	Tan brown granite	We will pick up from the SOV		
175469	10-01-2022	01	CP Fittings	Partially material received		
175471	10-01-2022	01 to 08	Sanitary	We will pick up from the SSLLP		
No. of gate passes issued this week: 02 From No. 5919 To No. 5920						
Delivery van site visit on: 21-01-2022 , 22-01-2022						
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes / No		
Items not ordered but received: NIL						
Other corrections & remarks:						
Details of steel & cement stock : Cement bags : 07 bags are present.						
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in tons	Previous weeks stock in tons
1.	8mm	.395	4.74	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00
3.	12mm	.89	10.68	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00
6.	25mm	3.86	46.32	0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.00	0.00
8.	Binding wire	-		0.00	0.00	0.00
OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock
Details	Project Manager		Admin Officer/Manager		Admin Audit	
Sign	<i>[Signature]</i>		<i>Sadhana</i>			
Date	24-01-22		24-01-22			

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

draft.remarks on req. details report fromsite ver8 dt 27-07-2021

Certified by:
[Signature]
Project Manager
Nilgiri Estates

Page 1 of 1