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

Compar	ny:	MC llp	DI FARM HO	USE(HYD)	Date:		23-04-202				
Site: S			ene farms				23-04-2022				
D =			04-2022 to 23-0	4 2022	Prepared by:		M. Naveen Reddy				
Report Date 2		1 23-0	14.2022		Approved by:	Syed gola	yed golam sarwar				
List of re	equisitions n	umbaro	migain	mom e4*		- 1	<u> </u>	Sui Wui			
List of re	equisitions v	where Po	O/WO not prep	report:							
Req N	lo. Re	eq Date	Serial no	of Working	g days after requis	ition:					
		1	item in R	OI	Item Description			Reason for not preparing PO/WO			
	150627 30.03.		2 2		Comous						
150624	11.03.2		5	De	Camera charger Basket ball			PO not made			
15063	3 21	-04-22	1					PO not made			
				SWI	Swimming pool cleaning material			PO not made			
· · · · · · · · · · · · · · · · · · ·											
List of rec	quisitions w	nere PO)/WO is prepare	ed and items ha	ve not been						
Req No	Req No. Req D		Serial no	of	d items have not been received at sit			ite beyond the lead time:			
			item in Re	g.	Item Description			Details of discussion with supplier			
150627			1		Torch lights						
150632	21-	04-22	1 to 8		lysol			Supplier is arranging materials			
					Tysol			Supplier is arranging materials			
No of											
Doliver	passes issu	ed this	week:	Nil	From No.						
Delivery va	Delivery van site visit on:				110111110.			To No.			
iliwaru repo	ort (MRN/o	ther) &	stock report em	nailed in pdf for	mat to purchase?		/04/22				
			•	1	mar to purchase?			Yes / No			
Other corre	ctions & rer	narks:									
Details of st	teel & ceme	nt stock	ζ								
Sl. No	Tor size		Wt per mtr	Wt. for 12 m	tr Cto-1						
			kgs	rod – kgs	at bitt	Stock at site in Kgs		e in Previous stock in Kgs			
1.	8mm		.395		no of rods 74 -						
2.	10mm		.617	7.40		 -		-			
3.	12mm		.89	10.6		+		-			
4.	16mm		1.58	18.9		 -		-			
5.	20mm		2.47	29.6		ļ-		-			
6.	25mm		3.86	46.3		-		-			
7.	32mm		6.32	75.8		ļ		-			
8.	Binding w	rire		/3.0	-	-		-			
PC stock	nil		OPC last	nil	PPC/PSC	-					
			weeks stock		1	55 bags	1 -	PPC/PSC last 17 bags			
tails			Project Manager	•	stock	7.5	Weeks stook				
n					Admin Officer	r/Manage	er Admin Audit				
te											
zs. 1. * Send a umarn@modip	a copy of the moroperties.com o	issing req n every Sa	uisitions to Purchase	e immediately. 2. Se	end this report to purch	ase@modin	ronerties com	n nahain O			

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 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 started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!

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

Compan	v:	Serene	construction	11		of bite Rep	OIL OI	purchase	divi	<u> </u>		
Site: Se		Serene	farme	Пр		Date: 23-04-2			2022			
3			6-04-2022 to 23-04-2022			Prepared by: M. N.			aveen Reddy			
Report Date 23		23-04	3-04 2022		A	Approved by:		Syed golam sarwar				
List of re	auisitions nur	nhere m	iggin a in 41	*				4.				
List of re	quisitions who	ere PO/V	WO not prop	report :	1.							
Req N	o. Reg	Date	Serial no	ared 3 wo	orking da	ays after requisi	tion:					
. Req B			item in Req		1 ILCIII DESCRIPTION			Reason for not preparing PO/WO				
150635 21-04-2		4-22	1 to 3	eq					The propuring 1 0/ WO			
150634	0634 21-04-22		1 to 6		Curtain rods			PO not made				
150629	9 11-0				curtains			PO not made				
					Submersible pump			PO not made				
		:										
List of req	uisitions whe	re PO/W	/O is propose	d 1 '								
Reg No	. Rea I	Date	Serial no o	and iten	tems have not been received at sit			te beyond the lead time:				
	4.2		item in Re	01	Item Description			Details of discussion with supplier				
150626	150626 28-04-2		1,2		~			and a supplier				
150628	31-03		1 to 7		electrical			Supplier is arranging materials				
150631	150631 18-04-22				PVC			Supplier is arranging materials				
					electrical			Supplier is arranging materials				
						4.1					- S materials	
	-											
No. of gate	passes issued	this we	ek:	N	21							
Deliverv va	Delivery van site visit on:			1111			From No.					
Inward repo	ort (MRN/othe	er) & sto	ock report em	nailed in n	16.6-		2	0/04/22				
Items not or	dered but rec	eived:	& stock report emailed in pdf for			at to purchase?	Yes / No					
Other corre	ctions & rema	rke:										
Details of st	eel & cement	stock										
Sl. No	Tor size		t non meter	1777					-			
	5125		Wt per mtr kgs		12 mtr	The sale bitto		Stock at site in I		Previous s	Previous stock in Kgs	
1.	8mm	Kg	.395	rod – kg		- no of rods	Kgs		110 VIOUS SLOCK III Kgs		lock iii Kgs	
2.	10mm		.617		4.74		-			_	·	
3.	12mm		.89	-	7.404		-			_		
4.	16mm	_			10.68		-			-		
5.	20mm		1.58		18.96	-	-			_		
6.	25mm		2.47		29.64	-	-		-+	-		
7.	32mm		3.86		46.32	-	-		-			
8.	Binding wir	<u> </u>	6.32		75.84	-	-			_		
PC stock	nil		Clost	*1					_			
		1	OPC last nil			PPC/PSC	nil		PPC/PSC last nil			
tails			weeks stock			stock		we		PC/PSC last nil eeks stock		
n		Pro	Project Manager			Admin Officer	ger	er Admin Audit				
ate		-							1 tul	ıııı Audil		
1 4 0						this report to purcha						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and 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 & Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

M. Navær Reddy

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