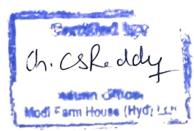
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Serene construction IIp			Date:			22-10-2022			
Site: Se		Serene	Serene farms			Prepared by:		CH.CHANDRASHEKAR REDDY			
Report From / To 16-10-		2022 to 21-10-2022		Approved by:		Syed golam sarwar			ar		
Report Date		22-10-2									
			issing in the repo								
List of requisitions where PO/WO not prepared 3 working days after requisition:											
Req No.	Rec	Date	Serial no of Item Descri			Description	Reason for not preparing PC			not preparing PO/WO"	
			item in Req								
-	-		-	-	-			-			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:											
Req No.			Serial no of item in Req.		Item Description			Details of discussion with supplier ^s			
150655	11-10-22				nables material			Supplier is arranging material			
150654	11-10-22							Supplier is arranging material			
15005	11-10-22			Sports materia		•	Cappiler				
No. of gate passes issued this			week:	Nil		From No.		To No	0.		
Delivery van site visit on:				20-09-2022							
Inward report (MRN/other) &			stock report ema			to purchase?			Yes / No		
Items not ord						•					
Other correct											
Details of ste			k								
Sl. No			Wt per mtr	Wt. for 12	12 mtr Stock at site		Stoc	Stock at site in		Previous stock in Kgs	
31. 140	TOT SIZE		kgs	rod – kgs		– no of rods	Kgs			rievious stock in regs	
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	0.52		70101						
OPC stock	nil	WIIC	OPC last	ast nil F		PPC/PSC	nil		ы	PC/PSC last nil	
OF C SLOCK IIII			weeks stock		stock				weeks stock		
Details			Project Manager			Admin Officer/				Admin Audit	
Sign			. roject manage			Tanin onice	officer/wanager		-		
Date									_		
Date											

Notes 1 * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and <a href="mailto:railto:railto:railto:ashalino:ashalino:railto:ashalino:



Page 1 of 1

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

Company:		MODI F llp	FARM HOUSE(F	YD) Date:		22-10-2022					
Site: Serene		Serene f	arms	Pre	Prepared by:		CH.CHANDRASHEKAR REDDY				
Report From / To 16-10-2		022 to 21-10-202		Approved by:		Syed golam sarwar					
Report Date 22-10-2		22-10-2	022		1.151.0.03.03.		oj va golalii sai wai				
List of requisi	tions nun	bers mi	ssing in the repor	t*:							
List of requisi	tions whe	ere PO/W	O not prepared	3 working day	s after requisition:						
Req No.	eq No. Req Date		Serial no of item in Req	Iten	Item Description			Reason for not preparing PO/WO			
			-	-		-					
List of requisi	itions who	ere PO/V	VO is prepared a	nd items have i	not been received a	at site he	yond the le	ead time:			
Req No.	Rea	Date	Serial no of	discussion with suppliers							
neq Bate			item in Req.	Itel	Item Description			Details of discussion with supplier ^s			
			-								
7-											
No. of gate p	asses issu	ied this v	week:	Nil		To No.					
Delivery van site visit on:					From No.	20-09					
Inward report (MRN/other) &			stock report ema	nat to nurchase?	Yes / No						
Items not ord				par ion	nat to parenase.			1637110			
Other correct			1.								
			l								
Details of steel & cement stoo			Wt per mtr	Wt. for 12 mt	r Stock at site	Stock	at site in	Previous stock in Kgs			
31. NO	i or size		kgs	rod – kgs			at Site III	Previous stock in Kgs			
1.	8mm		.395	4.		Kgs -					
2.	10mm		.617	7.40		-		-			
3.	12mm		.89	10.0		-		1			
4.	16mm		1.58	18.9		-		-			
5.	20mm		2.47	29.0		1.		-			
6.	25mm		3.86	46.:		-					
7.	32mm		6.32	75.		-		+-			
8.	Bindin	a wira	0.32	75.	UT -	+		 			
		gwire	OPC last	nil	PPC/PSC	nil	D	PPC/PSC last nil			
OPC stock	nil		weeks stock	1111	stock	1111		PPC/PSC last nil weeks stock			
			Project Manage	 		or/Manac		Admin Audit			
Details		Project Manage	oject ivianager		Admin Officer/Manager		Aumin Audit				
Sign											
Date			I								

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

Ch. Cs Reddy

Mod Fame House (Hyd; LLM

Page 1 of 1