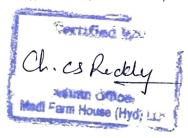
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Serer	Serene construction llp			9	24	24-12-2022				
Site:	Serer	Serene farms			red by:	С	CH.CHANDRASHEKAR REDDY				
Report From / To 18-12		2-2022 to 23-12-20	022	Approved by:		S	Syed golam sarwar				
Report Date		2-2022									
List of requis		missing in the rep	ort*:								
		O/WO not prepared		days	after requisition	n:					
Reg No.	Req Date	Serial no of		Item Description			Reason for not preparing PO/WO#				
		item in Req									
		1									
List of requis	sitions where PC	D/WO is prepared	and items hav	ve not	t been received	at site	beyond th	e lead time:			
Reg No.	Req Date	Serial no of		Item Description			Details of discussion with supplier ^s				
		item in Req.									
150656	24-11-2022		Stationar	y iten	n		Supplier i	is arranging			
150657	29-12-2022	-	Electrica	l item			Supplier i	is arranging			
150678	29-12-2022		Plumbing	gitem	l		Supplier i	is arranging			
150659	29-12-2022		Electrica	l item			Supplier i	is arranging			
150660	14-12-2022		Plumbing	g and	I sanitary item Supplier			is arranging			
150661	13-12-2022		Sports m					is arranging			
150662	16-12-2022		Tools ma	terial			Supplier i	is arranging			
	asses issued this	s week:	Nil	Nil From No.				To No.			
	site visit on:		17-11-20					•			
Inward repor	t (MRN/other)	& stock report ema	ailed in pdf fo	ormat	to purchase?			Yes / No			
Items not ord	dered but receive	ed:									
Other correc	tions & remarks	:									
Details of ste	eel & cement sto	ock									
SI. No	Tor size	Wt per mtr	Wt. for 12	mtr	Stock at site	Stock at site in		Previous stock in Kgs			
		kgs	rod – kgs		no of rods	Kgs					
1.	8mm	.395	4	4.74	-	-		-			
2.	10mm	.617	7.	.404	-	-		-			
3.	12mm	.89		0.68	-	-		-			
4.	16mm	1.58		8.96	-	-		-			
5.	20mm	2.47		9.64	-	-		-			
6.	25mm	3.86		6.32	-	-		-			
7.	32mm	6.32	7:	5.84	-	-		-			
8.	Binding wire										
OPC stock	nil	OPC last	nil		PPC/PSC nil stock			PPC/PSC last nil weeks stock			
		weeks stock									
Details		Project Manage		Admin Office	r/Man	ager					
Sign											

Notes 1 * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>raykumarn a modiproperties.com</u> 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!



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

Company:		MODI llp	1			:	24	24-12-2022				
Site: Seren		Serene	farms	Prep	Prepared by:		CH.CHANDRASHEKAR REDDY					
Report From / To 18-12		18-12-	-2022 to 23-12-2022			Approved by:		Syed golam sarwar				
		24-12-			1	Transcop,		oyou goldin sai wai				
List of requis	itions nu	mbers m	nissing in the rep	ort*:								
List of requis	itions wh	ere PO/	WO not prepared	d 3 workii	no davs	after requisitio	n·					
Req No. Req Date		Date	Serial no of item in Req	J WORKI	Item Description			Reason for not preparing PO/WO				
			-	-				-				
List of requis	itions wh	ere PO/	WO is prepared	and items	have no	ot been received	at site l	beyond t	he le	ad time:		
Req No. Req Date		Date	Serial no of item in Req.		Item Description			Details of discussion with supplier ^s				
-			-									
							_					
No of gate n	accec icer	ed this	waak	Nil		Г. М						
No. of gate passes issued this Delivery van site visit on:			WCCK.	INII		From No.		To No.				
Inward report (MRN/other) & stock report emailed					d in adf format to associate 2				7-11-2022			
Items not ordered but received:					d in par format to purchase?			Yes / No				
Other correct			1.									
			I.									
Sl. No	Details of steel & cement stoo			W/4 for 12		Charlest 'to Co		0: 1 : : :		1-		
SI. INO			Wt per mtr	Wt. for 12 mtr rod – kgs		Stock at site	Stock at site in Kgs		n Previous stock in Kgs			
1.			kgs			– no of rods						
			.395		4.74	-	-		-			
2. 3.	10mm 12mm		.617		7.404	-	-		-			
4.	12mm		.89 1.58		10.68	-	-			•		
5	20mm		2.47		18.96	· .	-			-		
*					29.64		-		-			
6. 7.	25mm 32mm		3.86 6.32	46.32		-	-		•			
			0.32		75.84	-	-			-		
8.	Binding	wire	ODC L	.,		PDG/DGG						
OPC stock	nil	OPC last weeks stock		nil		PPC/PSC stock	nil			PPC/PSC last nil		
Details		Project Manage					r/Managar		weeks stock			
Sign		1 roject ivianage	i ivianagei		Admin Officer/Mar		nager Admin Audit					
Date												
	conv of the	missing	requisitions to Purcha	sa immediatal	lu 2 Cc	1 ship 1						

Notes 1.* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>assainae_modiproperties.com</u> 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!

Ch. CSReddy

Mod Farm House (Hyd)