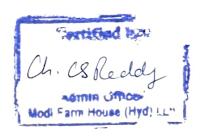
Remarks from site on the 'Requisition by Site Report' of purchase division

-			11-		Data		1	20.09.2022				
		Serene construction llp			Date:		_	20-08-2022				
Site: Serene							_	CH.CHANDRASHEKAR REDDY				
			2022 to 19-08-20	22	Appro	proved by:		Syed golam sarwar				
Report Date		20-08-2										
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		Date	Serial no of item in Req		Item Description			Reason for not preparing PO/WO#				
-	-		-	-	-			-				
	+											
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 suppliers				
150646	15-07-22		-	Electric	al mate	erials				arranging materials		
150644	09-07-22			Plumbir	ng mate					s arranging materials		
150648	04-08-22			Plumbir			Supplier is			arranging material		
150649	04-08-22			Plumbir	ng mate	erial	Supplier is a			arranging material		
150650	04-08-22			Plumbir	ng mate	erial				arranging material		
150651				Electric						arranging material		
No. of gate pa	Nil		From No.	No. To No.								
Delivery van		27/07/22										
Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No								Yes / No				
Items not ordered but received:												
Other correct	ions & re	marks:										
Details of stee	el & ceme	ent stock	K									
Sl. No			Wt per mtr		2 mtr	Stock at site	Stock at site in			Previous stock in Kgs		
			kgs	rod – kgs		– no of rods	Kgs					
1.	8mm		.395		4.74	-	-			-		
2.	10mm		.617	7.404		-	-			-		
3.	12mm		.89	10.68		- "	-			-		
4.	16mm		1.58		18.96	-	<u> </u>	-		-		
5.	20mm		2.47		29.64					-		
6.	25mm	3.86			46.32 -					-		
7.	32mm		6.32		75.84	-	-	-		-		
8.	Binding	wire										
OPC stock	nil		OPC last	nil		PPC/PSC	nil	nil		PC/PSC last nil		
OI C SLOCK			weeks stock			stock			weeks stock			
Details			Project Manager			Admin Officer/M		anager Admin Audi		dmin Audit		
Sign			, , , , , , , , , , , , , , , , , , ,									
Date												
Date					• •					and a single Comment of the same of the sa		

Notes 1.* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumam@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 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: M		MOD	IODI FARM HOUSE(HYD)				_					
llp			DI FARM HOUSE(HYD)			2:		20-08-2022				
Site: Serer		Seren	ne farms			ared by:		CHCHANDDAGHERAS				
			3-2022 to 19-08-2022					CH.CHANDRASHEKAR REDDY				
Report Date 20-08		20-08	3-2022		Арр	Approved by:		Syed golam sarwar				
List of requi	sitions nu	mbers r	nissing in the ren	ort*·								
List of requi	sitions wh	ere PO	/WO not prepare	d 3 workin	a daya	ο θ ου σο ' ' '- '- '- '-						
Req No. Req Date		Date	Serial no of	U 5 WOLKIII	Item Description							
			item in Req		nem Description			Reason for not preparing PO/WO				
-			-									
					-			-				
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:												
Req No.	Reg	Date	Serial no of			Description	the beyond the lead time:					
			item in Req.		Item Description			Details of discussion with supplier ⁵				
-	-											
-					-			•				
											,	
No. of gate p	Nil	Nil From No.				To No.						
Delivery van		1411					27/07/22					
Inward report (MRN/other) & stock report emailed in					in pdf format to purchase?				Yes / No			
Items not ordered but received:					n par format to parenase:				1 65 / 140			
Other correct								Q .				
Details of ste			k									
Sl. No	Tor size		Wt per mtr	Wt. for 12	2 mtr	mtr Stock at site		Stock at site in		Previous stock in Kgs		
	101 3120		kgs rod – kgs					Kgs		Frevious stock in Kgs		
1.	8mm		.395					-				
2.	10mm		.617									
3.	12mm		.89	10.68		-	-			•		
4.	16mm		1.58	18.96		_	-					
5.	20mm		2.47	29.64			-			-		
6.	25mm		3.86			6.32 -		-		-		
7.	32mm		6.32			5.84 -		-		•		
8.	Binding	wina	0.32		73.04	-	-			-		
OPC stock		wire	OPC last	nil		PPC/PSC			DI	o (no o i		
OPC stock nil				1111			nil			PPC/PSC last nil		
Dataila			weeks stock		stock		./> 4			weeks stock		
Details		Project Manager			Admin Officer/N		vianager A		Admin Audit			
Sign												
Date												

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