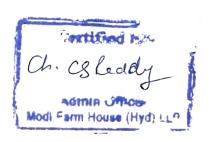
## Remarks from site on the 'Requisition by Site Report' of purchase division

		1	MODI FARM HOUSE(HYD)			:	0	06-08-2022				
			farms	Prepared by:			CH.CHANDRASHEKAR REDDY					
			2022 to 05-07-20	Approved by:			Syed golam sarwar					
Report Date 06-08				, , , , , , , , , , , , , , , , , , , ,								
	itions nu	mbers m	nissing in the rep	ort*:								
List of requisitions where PO/WO not prepared 3 working days after requisition:												
Req No.			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.			Serial no of item in Req.		Item Description			Details of discussion with supplier <sup>s</sup>				
-	-		-	-				-				
-												
			22									
										3		
No. of gate pa			week:	Nil	Nil From No.			Tol	No.			
Delivery van												
	iled in pdf	ed in pdf format to purchase?				Yes / No						
Items not ord			l <b>:</b>									
Other correct												
Details of steel & cement stock												
Sl. No	Tor size		Wt per mtr	Wt. for 12 mtr		Stock at site  – no of rods	Stock at site in Kgs		1	Previous stock in Kgs		
	0		kgs .395	rod – kgs 4.74		- 110 01 10us   Rg		.gs		_		
1.	8mm 10mm		.617	7.404		-	† <del>-</del>			1-		
2.	12mm		.89	10.68		_	12			-  -		
4.	16mm					18.96 -		<del>-</del>		+		
5.	20mm		2.47		29.64		_					
6.	25mm				46.32 -		-			-		
7.	32mm		6.32		75.84	-	-			-		
8.	Binding	wire	0.32		, , , , ,							
OPC stock	nil	WIIC	OPC last	nil		PPC/PSC	nil	nil		PC/PSC last	nil	
OT C SLOCK THE		weeks stock	,		stock		9"		eeks stock	****		
Details			Project Manage		Admin Office	ager	Admin Audit					
Sign												
Date										·		

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, <a href="mailto:ashalin



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

			e construction llp			:		06-08-2022				
Site: Seren		Serene	farms	Prepared by:			CH.CHANDRASHEKAR REDDY					
			2022 to 05-08-20	)22	Approved by:			Syed golam sarwar				
Report Date	06-08-2											
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	Serial no of		Item Description			Reason for 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. Req Date		Date	Serial no of		Item Description			Details of discussion with suppliers				
			item in Req.									
150646	15-07-22		- Electrical			erials		Supplier is arranging materials				
150644	09-07-22		Plumb		ing material			Supplier is arranging materials				
				_								
No. of gate p			week:	Nil	Nil From No.			To	No.			
Delivery van								7/07/22				
Inward repor	t (MRN/c	other) &	stock report ema	ailed in pdf	format	t to purchase?			Yes / No			
Items not ordered but received:												
Other corrections & remarks:												
Details of ste	el & cem	ent stocl										
Sl. No	Tor size		Wt per mtr	Wt. for 12		– no of rods		Stock at site in Kgs		Previous stock in Kgs		
			kgs	rod – kgs								
1.	8mm		.395	4.74		-	-		-			
2.	10mm		.617	7.404		-	-			-		
3.	12mm		.89	10.68		-	-			-		
4.	16mm		1.58	18.96		-	e <b>-</b>					
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						PC/PSC last	nil	
			weeks stock			stock			_	weeks stock		
Details			Project Manage	oject Manager		Admin Officer/M		Manager		Admin Audit		
Sign												
Date												

