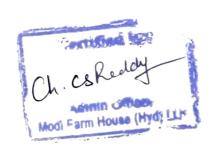
## Remarks from site on the 'Requisition by Site Report' of purchase division

Company: Se		erene construction	llp D	ate: 03-12 2022								
Site: Serer		erene farms	repared by:	03-12-2022 CH CHANDRA (MEN)								
Report From / To 27-11		7-11-2022 to 02-12-		pproved by:	CH.CHANDRASHEKAR REDDY Syed golam sarwar							
Report Date 17-12-		'-12-2022		pproved by.		Syed gola	m sarw	ar				
List of requ	isitions numbe	ers missing in the re	port*:									
List of requ	isitions where	PO/WO not prepar	ed 3 working da	vs after requisiti	on:							
Req No.	Req Da	ite Serial no o	f Ite	Item Description			Person for not and it no man "					
		item in Re	q	Ke			ason for not preparing PO/WO#					
•	-	-	-		_							
list of												
List of requ	isitions where	PO/WO is prepared	d and items have	not been receive	d at si	e beyond	the lead	l time:				
Req No. Req Dat				d items have not been received at sit  Item Description			Details of discussion with supplier <sup>s</sup>					
150656	24.11.20	item in Req.			- statis of discussion with suppliers							
130030	24-11-20	22 -	- Stationary i		tem S			Supplier is arranging				
-	-	-	-		-							
									15			
No. of gate r	asses issued t	h:1										
Delivery var	site visit on:	iis week:	Nil	From No.		To	No.			· ·		
Inward repor	t (MRN/other	) & stock report em	17-11-2022									
Items not or	dered but recei	at to purchase?	Yes / No									
Other correc	tions & remark	ved:										
Details of ste	el & cement s	to als										
SI. No	Tor size		171. 0									
	101 3120	Wt per mtr kgs	Wt. for 12 mtr		Sto	Stock at site in		Previous stock in Kgs				
1.	8mm	.395	rod – kgs	– no of rods	Kgs			l light				
2.	10mm	.617	4.74		-		_					
3.	12mm	.89	7.404		-							
4.	16mm	1.58	10.68		-			-				
5.	20mm	2.47	29.64		+	-		-				
6.	25mm	3.86	46.32		+	-		-				
7.	32mm	6.32	75.84		<u>-</u>		-	-				
8.	Binding wire	0.52	73.04	-	-							
OPC stock	nil	OPC last	nil	PPC/PSC	'1							
		weeks stock	1111	stock	nil			PSC last	nil	4		
Details			Project Manager		Admin Officer/Manager		weeks stock					
Sign		, , , , , , , , , , , , , , , , , , , ,	2			Admin Officer/Manager			Admin Audit			
Date												
Jotes 1 * Cand	(* .)			1								

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:ashaiya@modiproperties.com">ashaiya@modiproperties.com</a> 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 & Sougested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not 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:		МОГ	OLFARM HOUS	SE(HVD)									
llp		llp				Date:		03-12-2022					
Site: Sere		Serer	ene farms			enared by:		CHCHANDDAGUE					
Report From / To 27-1			11-2022 to 02-12-2022			Prepared by: (Approved by: S			CH.CHANDRASHEKAR REDDY				
Report Date 17-1		17-12	12-2022			Approved by:			Syed golam sarwar				
List of requ	isitions nur	nbers	missing in the re	nort*·									
List of requ	isitions wh	ere PC	O/WO not prepar	ed 3 workir	na day	s after requisit							
Req No. Req Dat		Date	O/WO not prepared 3 working Serial no of										
			item in Re	-	nem Bescription			Reason for not preparing PO/WO					
			-		-								
								-					
List of requ	isitions who	ere PO	/WO is prepared	and items b		-4 l ·							
Req No. Req Date			O/WO is prepared and items have			Itam Description			beyond the lead time:				
1 100			item in Rec				Details of discussion with supplier						
			-					,					
-													
							-						
No. of gate	passes issue	ed this	week.	Nil		F M							
Delivery van site visit on:		n.	TVI			From No.		To No.					
Inward report (MRN/other)		her) &	& stock report emailed in pdf f		form			7-11-2022					
Items not or	dered but re	coivo	4.	ancu in pui	1011112	it to purchase?				Yes / No			
Other correct			1:										
Details of ste			1.										
Sl. No	Tor size	iii stoc		111/2 C 10									
51. 180	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site	Stock at site		e in Previous stock		tock in k	ζgs	
1.	1. 8mm		kgs	rod – kgs		– no of rods k		Kgs					
2.	10mm		.395	-	4.74	-	-			-			
3.	12mm		.617		7.404	-	-			-			
4.			.89		0.68	-	-	-		-			
5.	16mm		1.58		8.96	-	-						
	20mm		2.47		9.64	-	-		-	-			
6.	25mm		3.86		6.32	-	-			-			
7.	32mm		6.32	7	5.84	-	-		-				
8.	Binding w	ire											
OPC stock	nil		OPC last	nil		PPC/PSC	nil		PPC	/PSC last	nil		
D : 11			weeks stock			stock				weeks stock			
Details			Project Manager			Admin Officer/Manager			Admin Audit				
Sign ·													
Date													

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>cipkimarm 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!

