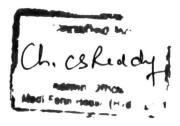
Remarks from site on the 'Requisition by Site Report' of purchase division

			ene construction IIp			Date:			3	and the second s			
Site: Sere			ne farms			pared by:		13-05-2023 CH.CHANDRASHEKAR REDDY					
Report From / To 07-0		5-2023 to 12-05-2023			proved by:	S	Syed golam sarwar						
Report Date 13-0		13-05	5-2023					TO A COURT DAIL WILL					
List of requ	isitions nu	mbers	missing in the rep	oort*:						The second secon			
List of requ	isitions wh	nere PO	/WO not prepare	ed 3 working	days	s after requisition	n:	-		to the second transfer for the test areas, about all and the			
Req No.	Req No. Req Date		Serial no of		Item Description				Reason for not preparing PO/WO"				
			item in Req					Transmitted not proparing 1 (7) W()					
			-	-					~~~	and the second s			
<u></u>													
1 ! > C :													
List of requi	isitions wh	ere PO	/WO is prepared	and items ha	ave n	ot been received	at site	beyond t	he le	ead time:			
Req No. Re		Date	Serial no of	1	Item Description				Details of discussion with supplier ⁸				
			item in Req.										
2022041102	0 11 04	2000											
To	20230411038 11-04-2			misclion	misclionious				Po not made				
20230411	11-04	-2023											
046	11-04	-2023		misclion	misclionious				Po not made				
0.0			 										
			+										
	+												
No. of gate p	passes issu	ed this	week.	Nil		From M-							
Delivery var	site visit	on:	WCCR.	09-05-2	From No.			To No.					
Inward repor	Inward report (MRN/other)		& stock report emailed in pdf forn			t to nurchage?	Y-/N						
Items not ord	Items not ordered but receive		d:			t to purchase r	Yes / No						
Other correc													
Details of ste			·k										
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site	Ctool						
			kgs	rod – kgs	mu	- no of rods	Stock at site		1	Previous stock in Kgs			
1.	8mm		.395		4.74 -		Kgs	3					
2.	10mm		.617		.404	-	 -						
3.	12mm		.89		0.68	_	 						
4.	16mm		1.58		8.96		-		-				
5.	20mm		2.47		9.64	-	ļ.						
6.	25mm		3.86		6.32		-	· .					
7.	32mm		6.32		5.84	-							
8.	Binding	wire											
OPC stock nil			OPC last	nil		PPC/PSC	nil	nil		C/PSC last nil			
			weeks stock			stock		weeks stock					
Details			Project Manager			Admin Officer/Manage			Admin Audit				
Sign								80.	714	mm Audit			
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>rajkumarn@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.

S. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for 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!

Page 1 of 1



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

Company:		MODI FARM HOUSE(HYD)						SI STRAIGH GIVESTON					
		llp			Date:		1	13-05-2023					
Site: Se		Serene farms			D								
Report From / To 0		07-05-2023 to 12-05-2023			Prepared by: Approved by:			CH.CHANDRASHEKAR REDDY					
report Date 106)6_05_3	5-05-2022			oved by:	S	Syed golam sarwar					
List of requis	sitions numb			rt*.							-		
List of requis	sitions wher	e PO/V	WO not prepared	3 workin	~ da	0							
Req No.	Req D	Date	Serial no of	port*: ed 3 working days after requisition: f Item Description									
			item in Req		nem Description				Reason for not preparing PO/WO				
			-	† -									
				+				-					
Time C				+									
List of requi	sitions wher	e PO/	WO is prepared a	nd items h	101/0 00								
Req No. Re		Date	Serial no of	ind items i	d items have not been received at site beyond the lead time: Item Description Details of discussion with au-								
			item in Req.		nem Description			Details of discussion with supplier ^s					
				_									
-													
No of													
Deliver	No. of gate passes issued this week:				Nil From No.								
Inward	Delivery van site visit on:								0.				
iliward repoi	iled in pdf	led in pdf format to purchase?				9-05-2023							
Trois not of	acieu but re	cervea	:			to parchase:			Yes / N	0			
Other correc	tions & rem	arks:											
Details of ste	el & cemen	nt stock	(
Sl. No	Tor size		Wt per mtr Wt. for		2 mtr Stock at site		T 6:						
			kgs	rod – kgs	2 11111			ck at site in	Previous	Previous stock in Kgs			
1	8mm		.395	- Kgs	4.74	- no or roas	Kgs			0			
2.	10mm		.617		7.404	-	<u> -</u>		-				
3.	12mm		.89		10.68	-	-		-				
4.	16mm		1.58		18.96	<u> </u>	1-		-				
5.	20mm		2.47		29.64	-	<u> -</u>		-				
6.	25mm		3.86		46.32	·	<u> -</u>		-				
7.	32mm		6.32		75.84	·	ļ-		-				
8.	Binding w	vire			13.04	-	+						
OPC stock	nil		OPC last	nil		DDC/DCC	 						
			weeks stock	••••		PPC/PSC	nil		PPC/PSC la		nil		
Details			Project Manager			stock			weeks stock				
Sign			Jose Istanagoi			Admin Officer/Ma		nager	Admin Aud	Admin Audit			
Date						 							
Notes: 1 * Send	a conv of the	ninnin n											

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, <a href="mailto:ashail 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, & Suggested 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!

