

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

Company:	Serene construction llp	Date:	20-05-2023
Site:	Serene farms	Prepared by:	CH.CHANDRASHEKAR REDDY
Report From To	14-05-2023 to 19-05-2023	Approved by:	Syed golam sarwar
Report Date	20-05-2023		

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 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 supplier ⁵
20230411038	11-04-2023		misclionious	Po not made
To				
20230411046	11-04-2023		misclionious	Po not made

No. of gate passes issued this week: Nil From No. To No.

Delivery van site visit on: 09-05-2023

Inward report (MRN other) & stock report emailed in pdf format to purchase? Yes / No

Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock

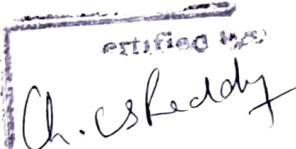
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	-	-	-
2.	10mm	.617	7.404	-	-	-
3.	12mm	.89	10.68	-	-	-
4.	16mm	1.58	18.96	-	-	-
5.	20mm	2.47	29.64	-	-	-
6.	25mm	3.86	46.32	-	-	-
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire					
OPC stock	nil	OPC last weeks stock	nil	PPC/PSC stock	nil	PPC/PSC last weeks stock

Details Project Manager Admin Officer/Manager Admin Audit

Sign

Date

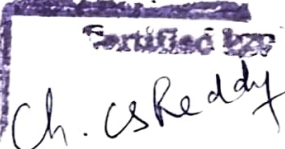
Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajikumam@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward 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!


 Admin Office
 Mod. Farm. Ho. 88 (Hyd)

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

Company:	MODI FARM HOUSE(HYD) llp		Date:	20-05-2023		
Site:	Serene farms		Prepared by:	CH.CHANDRASHEKAR REDDY		
Report From / To	14-05-2023 to 19-05-2023		Approved by:	Syed golam sarwar		
Report Date	20-05-2023					
List of requisitions numbers missing in the report*:						
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Req No.	Req 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 supplier ^s	
		-				
No. of gate passes issued this week:			Nil	From No.	To No.	
Delivery van site visit on:			09-05-2023			
Inward report (MRN/other) & stock report emailed in pdf format to purchase?					Yes / No	
Items not ordered but received:						
Other corrections & remarks:						
Details of steel & cement stock						
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
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7.	32mm	6.32	75.84	-	-	-
8.	Binding wire					
OPC stock	nil	OPC last weeks stock	nil	PPC/PSC stock	nil	PPC/PSC last weeks stock
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date						

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 Admin Office
 Modi Farm House - Hyd - L-1