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

Company: Sere		Seren	e construction 1	lp ql	Da	te.		27-05-2023				
Site: Sere			ene farms			pared by:						
Report From / To 21-0		21-05	5-2023 to 26-05-2023			proved by:	-	CH.CHANDRASHEKAR REDDY				
Report Date 30-0			5-2023			proved by.	Syed golam sarwar					
List of requ	isitions nu	mbers n	nissing in the re	port*:	_							
List of requ	isitions wh	ere PO	WO not prepare	d 3 working	day	s after requisiti	on:					
Req No.	Req Date		Serial no of		Item Description			Reason for not preparing PO/WO#				
			item in Req									
			-					<del>                                     </del>				
								<del>                                     </del>				
								<del> </del>				
List of requi	sitions wh	ere PO/	WO is prepared	and items ha	ive n	ot been receive	d at cit	e heyond	tha	land dimen		
Req No. Re		Date Serial no of			nd items have not been received at s  Item Description			Details of discussion with suppliers				
2023052302	7 22 22		item in Req.		-				Details of discussion with supplier			
2023032302	7 23-05	-2023	Electrica			al material			Po not made			
<del></del>												
N1C												
No. of gate p	basses issu	ed this v	week:	Nil		From No.		To	No.			
Delivery var	site visit	on:		26-05-20	23				110.			
inward repoi	t (MRN/o	ther) &	stock report ema	ailed in pdf fo	orma	t to purchase?				Yes / No		
items not or	icieu dut r	eceived	:							1037110		
Other correc	tions & rea	narks:										
Details of ste		nt stock										
Sl. No	Tor size		Wt per mtr	Wt. for 12 r	mtr	Stock at site	Stoc	k at site in		Previous stock in Kgs		
			kgs	rod – kgs		- no of rods	Kgs		iii Fievious stock in Kgs		ock in Kgs	
1.	8mm		.395		1.74	-	-					
	10mm		.617	7.	404	-	-		_	-		
3.	12mm		.89	10	0.68	-	-		_	-		
<u>4.</u> 5.	16mm		1.58	18	3.96	-	-					
6.	20mm		2.47	29	.64	-	-					
7.	25mm		3.86	46	.32	-	-			-		
8.	32mm		6.32	75	.84	-	-			-		
OPC stock	Binding		ODG I									
OF C SLOCK			OPC last nil		1		nil	nil PP		PC/PSC last   nil		
Details	)etails		weeks stock			stock			weeks stock			
Sign			Project Manager			Admin Officer/Manage			ger Admin Audit			
Date												
	conv of the	missing =	quinitions to Durch									

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.

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:		MOD	I FARM HOUS	F(H	VD) De								
llp		llp				Date:			27-05-2023				
		Seren	ne farms			Prepared by:			CHCHANDAACHE				
Report From / To 21-0:		21-05	5-2023 to 26-05-2023						CH.CHANDRASHEKAR REDDY				
Report Date 30-05		30-05	-2023		Approved by:			Syed golam sarwar					
List of requ	isitions nu	mbers r	nissing in the rea	nort	•.								
List of requ	isitions wh	ere PO	WO not prepare	2011									
Req No.	Rec	Date	Serial no of	e I	working day	Item Description							
Rod Date		Dute	item in Req		Item	Reason for not preparing PO/WO							
			item in Red	Ч									
			<del>-</del>	-				-					
				-									
List of requ	isitions wh	ara DO	7110:										
Req No.	Dog	Doto	WO is prepared	and	l items have n	ot been received	d at si	te beyond	the	lead time:			
140.	Keq	Date	Serial no of item in Req.		Item	Item Description			Details of discussion with suppliers				
								, was supplied					
			<u> </u>										
				_									
				_									
											<del></del>		
No of													
No. of gate	passes issu	ed this	week:		Nil	From No.			No.	1			
Delivery var	site visit	on:					26	-05-2023					
Itams not on	n (MKN/o	ther) &	stock report em	aile	d in pdf forma	t to purchase?				Yes / No			
Other correct	dered but r	eceived	l <u>:</u>										
Other correc	tions & rei	marks:											
Details of sto		ent stoc											
Sl. No	Tor size		Wt per mtr V		t. for 12 mtr	Stock at site	Sto	ck at site in		Previous stock in Kgs			
			kgs ro		d – kgs			Kgs		1.5710us stock III Ngs			
1,	8mm		.395		4.74	4				-			
2.	10mm		.617	17 7						1.			
3.	12mm		.89			· .			-	-			
4.	16mm		1.58			-			<del></del>				
5.	20mm		2.47			-	+:			<del>-</del>			
6.	25mm		3.86										
7.	32mm		6.32		75.84	-	_	<del>-</del>		-			
8.	Binding	wire			75.04		ļ-		-+	<u>·</u>			
OPC stock	nil		OPC last	nil		PPC/PSC	nil			C/DCC:			
		ļ	weeks stock	****		stock	11111			C/PSC last	nil		
Details			Project Manage			weeks stock							
Sign		-+	1 Toject Wanager			Admin Officer/Manager			Admin Audit				
Date									_				
la tan													

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