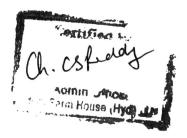
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		MODI FARM HOUSE(HYD)			Date:			24-06-2023				
		Serene	ne farms			ared by:	1	CH.CHANDRASHEKAR REDDY				
			6-2023 to 23-06-2023						Syed golam sarwar			
		28-06-				rippiored oj.			ojea golain sai mai			
List of requi	sitions nu	mbers m	issing in the rep	ort*:		-						
List of requi	sitions wh	ere PO/	WO not prepare	d 3 workin	g days	after requisition	n:					
Req No. Req Dat		Date	Serial no of item in Req		Item Description			Reason for not preparing PO/WO				
			•	-				•				
List of requi	sitions wh	ere PO/	WO is prepared	and items h	ave no	ot been received	at site	beyond	the le	ead time:		
Req No. Req		Date Serial no of item in Req.			Item Description			Details of discussion with supplier ^{\$}				
-			-									
\ <u>\</u>												
No. of gate passes issued this						From No.	To No.					
	Delivery van site visit on: 09-06-2023											
Inward report (MRN/other) & stock report emailed in pdf for Items not ordered but received:				format	it to purchase?			Yes / No				
Other correc			:									
Details of steel & cement stoc												
31. NO	Tor size		kgs	Wt. for 12 mtr rod – kgs		Stock at site - no of rods	Stoc Kgs	ck at site in		Previous stock in Kgs		
1.	8mm		.395			-	-			-		
2.	10mm		.617	7.404		-	-			-		
3.	12mm				10.68					-		
4.	16mm		1.58			-	-		-			
5.	20mm		2.47		29.64	-	•					
6.	25mm		3.86		16.32	-	-		-			
7.	32mm		6.32		75.84	-	•			-		
8.	Binding											
OPC stock	nil		OPC last weeks stock	nil		PPC/PSC stock	nil			PC/PSC last eeks stock	nil	
Details			Project Manager			Admin Officer	ager	ger 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 raikumam@modiproperties.com 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 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: Seren		erene construction 1	e construction llp			Date:			24-06-2023				
Site: Seren		erene farms				Prepared by:			CH.CHANDRASHEKAR REDDY				
Report From	1/To 13	3-06-2023 to 23-06-	6-2023 to 23-06-2023			_	Syed golam sarwar						
Report Date	28	3-06-2023				Approved by:			ojou goldin sai wai				
List of requi	sitions numb	ers missing in the re	port*:										
List of requi	sitions where	PO/WO not prepare	ed 3 working	days	after requisition	n.							
Req No.	Req D	ate Serial no o	f	Item Description			Pagen for not properly a PO/M/O#						
	,,			Rem Description			Reason for not preparing PO/WO#						
		item in Rec	1				+						
							+						
							+						
List of requi	sitions where	PO/WO is prepared	and items ha	1/0 00	+ h	1							
Req No.	Req Da	ate Serial no o	e land items na	ve no	t been received	at s	ite beyond	the le	ad time:				
1104	, Req D	item in Req		Item Description			Details of discussion with supplier ^s						
		nom m kee	-										
							-						
							ļ						
	+												
No. of gate p	Nasses issued	this wooks	777										
Delivery van	site visit on	uns week.				From No.			To No.				
Inward renor	t (MRN/othe	r) Protock non-art	09-06-20	23									
Inward report (MRN/other) & Items not ordered but receive		· · · · · · · · · · · · · · · · · · ·	2 Stock report emailed in pdf f			ormat to purchase?			Yes / No				
Other correc	tions 8	eived:											
Details of sta	uons & rema	rks:											
Details of ste													
SI. NO	Tor size	Wt per mtr	Wt. for 12 mtr rod – kgs		Stock at site	Stock at site i		in Previous stock in Kgs					
1.	0	kgs			- no of rods		Kgs						
2.	8mm	.395		4.74 -		-			-				
3.	10mm	.617		7.404 -		-			-				
4.	12mm	.89		0.68	-	-			-				
5.	16mm	1.58		3.96	-	-		-					
	20mm	2.47		9.64	-				-				
6.	25mm	3.86		5.32	-	-			-				
7. 8.	32mm	6.32	75	5.84	-	-			•				
• • •	Binding wi												
OPC stock	nil	OPC last	nil		PPC/PSC	nil		PPC	C/PSC last	nil			
Data II.		weeks stock			stock		,		veeks stock				
Details		Project Manage	Project Manager		Admin Office	r/Ma	nager Admin Audit			-			
Sign													
Date													

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Page 1 of 1