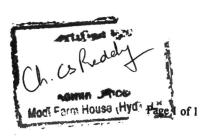
Remarks from site on the 'Requisition by Site Report' of purchase division

	Company: Serene construction IIp Date: 17.06.2022										
Site: Ser		Serene	rene farms					17-06-2023			
Report From / To 10-0			06-2023 to 16-06-2023			pared by:	CH.CHAN	CH.CHANDRASHEKAR REDDY			
Report Da	Report Date 17-0		2023		Ap	proved by:	Syed golar	Syed golam sarwar			
List of req	uisitions nu	nhere m	igain - in 4	nort':							
List of req	uisitions wh	ere PO/	WO not prepare	ed 3 wo	rking day						
Req No. Req Date			PO/WO not prepared 3 working Serial no of			Description					
			item in Req		Iteli	Description	Reas	Reason for not preparing PO/WO#			
			-	-							
List of											
List of requ	usitions wh	ere PO/	WO is prepared	and ite	ms have r	ot been received	l at aita harra l				
Red No.	Req No. Req Da		Serial no o		l items have not been received at site Item Description			Details of the			
			item in Req.			Detai	Details of discussion with supplier ^s				
ļ											
 											
No of gate	naccon icana	44.	L								
No. of gate passes issued thi Delivery van site visit on:			eek:		Vil	From No.	To	No.	T		
Inward report (MPN/other) 8			stock report emailed in pdf for				10	140.			
Items not se	JOVENNIA) JE	ner) & s	tock report em	ailed in	pdf forma	it to purchase?			Yes / No		
Items not or Other correct	uereu bui re	ceived.							1 CS / NO		
Details of at	ctions & ren	narks:									
Details of st Sl. No	cemer										
51. 140	Tor size		Wt per mtr	Wt. fo	r 12 mtr	Stock at site	Stock at site i	n T	D		
1.	8mm		kgs	rod – kgs		- no of rods	Kgs	Previous stock in Kgs			
2.	10mm	-+	.395		4.74	-	-				
3.	12mm		.617		7.404	-	-	-			
4.	12mm 16mm		.89		10.68	-	-	-			
5.			1.58		18.96	-	-	-			
6.	20mm 25mm		2.47		29.64	-		-			
7.	32mm		3.86		46.32	-	-	-			
8.			6.32		75.84	-	-	_			
OPC stock	Binding w										
OI C SIOCK	1111		PC last	nil		PPC/PSC	nil	DDC	/PSC last	T	
Details			eeks stock			stock		West	rsc last	nil	
Sign			Project Manager			Admin Office	r/Manager	weeks stock			
Date							Admin Audit				
Notes: 1 * Sand a	6.1										

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com 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 & Fortechnical 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 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:	140	DI FADALUOUS					aremase are	131011	
llp		ODI FARM HOUS	Date:			17-06-2023			
Site:	Sei	ene farms	Prer	Prepared by:		CHCHANGE			
Report From		06-2023 to 16-06-2	Approved by:		-+	CH.CHANDRASHEKAR REDDY			
Report Date	e 17.	06-2023	Approved by:			Syed golam sarwar			
List of requ	isitions number	missing in the re	nort*	1					
List of requ	isitions where I	PO WO not prepare	d 3 workin	a day					
List of requisitions where Po Req No. Req Date		e Serial no o	f WORKIII	g days	after requisitio	n:			
		item in Rec		Item Description			Reason for not preparing PO/WO		
		-							
							-		
List of requ	isitions where I	O WO is prepared	and items h	21/0 12	at have and it				
Req No.	Req Dat	e Serial no of	r did itellis li	Itam	Description	at sit	e beyond t	he lead time:	
		item in Req		Item Description			Details of discussion with supplier ^s		
		-	-						
-									
								1.5	
			+						
No. of gate	passes issued th	is week:	Nil		Para M		-		
Delivery van site visit on:			00.06.2	2022			To No.		
Inward repo	rt (MRN other)	& stock report em	ailed in adf	.023					
Items not on	dered but receiv	ad:	aned in put	torma	t to purchase?			Yes / No	
Other correct	tions & remark	cu.							
Details of ste	eel & cement st	S.							
Sl. No	Tor size		T						
3140	TOT SIZE	Wt per mtr	Wt. for 12	mtr	Stock at site	Stock at site i		n Previous stock in Kgs	
1.	8mm	kgs	rod – kgs		- no of rods		3		
2.	10mm	.395		4.74		-		-	
3.		.617		7.404	-	-			
4.	12mm	.89		0.68	-	-		-	
5.	16mm	1.58		8.96	-	-		-	
	20mm	2.47		29.64	-	-		-	
6.	25mm	3.86	4	6.32	-	-			
7.	32mm	6.32		75.84	-	-			
8.	Binding wire					_		<u> </u>	
OPC stock	nil	OPC last	nil		PPC/PSC	nil		DDC/DCC t	
		weeks stock			stock			PPC/PSC last nil	
etails		Project Manage			r/N/c-	weeks stock			
ign		3			Admin Officer/Manager			Admin Audit	
Date									

Notes 1 * Send a copy of the missing requisitions to Purchase immediately. 2 Send this report to <u>purchase@modiproperties.com</u> and rails under rails 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 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!

Ch. Cs Redely

Modi Farm House High Laf