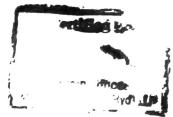
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		MOD	FARM HOUSE	(HVD)	Date						
llp		llp	DI FARM HOUSE(HYD)			Date:		01-07-2023			
			ne farms			Prepared by:		CH.CHANDRASHEKAR REDDY			
			5-2023 to 30-06-2023		Approved by:		5	Syed golam sarwar			
Report Date		01-07-	-2023								
List of requi	isitions nu	mbers n	nissing in the rep	ort*:							
List of requi	isitions wh	ere PO	WO not prepare	d 3 working	g days	after requisition	n:				
Req No. Req I		Date	Serial no of		Item Description			Reason for not preparing PO/WO			
			item in Req								
		-		-	-			-			
List of requi	sitions wh	ara DO	WO is seened	1.							
Req No.	Dec	Date	WO is prepared	and items h	ave no	ot been received	at site	e beyond t	he lea	ad time:	
Req No. Req		Date Serial no of item in Req.						Details of discussion with supplier ⁸			
			<u> </u>								
<u> </u>			-								
			+								
			 								
			 		_						
	+									<u> </u>	
No. of gate r	nasses issu	ed this	waale	Nil		F M		7 70 1			
No. of gate passes issued this Delivery van site visit on:		on.	HCCK.	09-06-2		From No.		To No.			
Inward repo	n (MRN o	ther) &	stock report ema	ailed in pdf	forma	t to purchase?				Yes / No	
Items not or	dered but	eceived	·	aned in par	TOTTILA	t to purchase:				Tes / No	
Other correc											
Details of ste			k								
Sl. No Tor size			Wt per mtr	t per mtr Wt. for 12		mtr Stock at site S		Stock at site in		Previous stock in Kgs	
	TOT SIZE		kgs rod – kgs				Kgs			Frevious stock in Kgs	
1.	8mm		.395			4.74 -				_	
2.	10mm		.617	7,404		-	-		$\overline{}$	-	
3.	12mm		.89	10.68		-	<u> </u>	-		1.	
4.	16mm		1.58	1	8.96	-	-		٦.		
5.	20mm		2.47		9.64	-	-		٦.		
6.	25mm		3.86	4	6.32	-	-		٦.		
7.	32mm		6.32	7	5.84	-	-		一.		
8.	Binding	wire							\neg		
OPC stock	nil		OPC last	nil		PPC/PSC	nil		PPC	C/PSC last nil	
			weeks stock			stock				ks stock	
Details			Project Manager			Admin Officer/Manag					
Sign											
Date											
Notes 1 * Send a	cors of the	missing re	equisitions to Purchas	e immediately	2 Send	this report to purch	ase@me	diproperties	com a	shania@di	

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>raikumam.ut.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 & 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, & S. 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!



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Admin stros

Mod Farit 11 158 (Hyda 114

Page 1 of 1

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

Company: Serene			construction llp Date			01-07-2023					
			ne farms			ared by:	CH.C	CH.CHANDRASHEKAR REDDY			
			-2023 to 30-06-2023			Approved by:		Syed golam sarwar			
Report Date 01-07-2023											
List of requisit			issing in the repo	ort':							
List of requisit	ions whe	re PO/\	WO not prepared	3 working	davs	after requisition	1:			* .	
Req No.	Req	Date	Serial no of It			Description		Reason for not preparing PO/WO#			
Red No.	Req Date		item in Req								
			- Hein in Req	1							
	+										
	1									•	
List of requisit	ions whe	re PO/V	WO is prepared a	and items ha	ve no	t been received	at site be	yond the	lead time:		
List of requisitions where PO Req No. Req Date		Date	Serial no of		Item Description			Details of discussion with suppliers			
Rod No.	Req Date		item in Req.		Nom Bossipion						
20230629025	20230629025 29-06-202		item in Req.	Electrical material			Su	Supplier is arranging material			
20230629029								Supplier is arranging material			
20230629029					Plumbing material Plumbing material			Supplier is arranging material			
20230629030							Su	Supplier is arranging material			
031				Electric	Electrical material			ppiler is	urrungnig		
031	+										
	+										
	+										
No. of gate pas	ed this v	veek.	Nil	Nil From No.			To No).			
Delivery van s			WOOK.	09-06-2	023	11011111101					
Inward report	(MRN/of	ther) &	stock report ema			to purchase?			Yes / No		
Items not order				- Par		7 to P			v		
Other correction											
Details of steel & cement stock			W/4 for 12	Wt. for 12 mtr Stock at site			Stock at site in Previous stock in				
Sl. No	Tor size		Wt per mtr	rod – kgs		- no of rods		i site iii	FIEVIOUS SLOCK III Ngs		
			kgs			- no or rous	Kgs		+		
	8mm		.395	ļ,	4.74	-	-				
	10mm .617		7.404			- -					
	12mm		.89		10.68						
	16mm	+	1.58		18.96	-	ļ -				
	20mm		2.47		29.64	-			<u> </u>		
	25mm_		3.86		46.32	-	ļ		-		
	32mm		6.32		75.84	-	ļ		ļ	•	
	Binding	wire		<u> </u>		PDG/DGG		г	DDG/DGG1		
		- 1	OPC last	nil		PPC/PSC	nil		PPC/PSC last	nil	
	nil	- 1									
OPC stock			weeks stock			stock			weeks stock		
OPC stock Details				er		stock Admin Office	 r/Manage		weeks stock Admin Audit		
			weeks stock	r			 r/Manage				

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

Modi Farm House (Hyda Lin