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

Company:		Seren	e construction 1	lp D	ate:	29-07-202	22		
Site: Serer			e farms		epared by:		CH.CHANDRASHEKAR REDDY		
		-2023 to 28-07-		proved by:	Syed gola	m sanuar			
Report Date 29-07			1.	proved by.	Sycu gola	iii sai wai			
List of requis	itions nur		issing in the report*:						
List of requis	itions wh	ere PO	/WO not prepare	ed 3 working da	ys after requisition	on:			
Reg No.	Req No. Req Date		Serial no o		Item Description		Reason for not preparing PO/WO#		
•	'		item in Rec		in Description	l Kea	son for not preparing PO/WO"		
			-						
					· · · · · · · · · · · · · · · · · · ·				
List of requis	itions wh	ere PO	/WO is prepared	and items have	not been receive	d at site beyond	the lead times		
List of requisitions where PO Req No. Req Date			Serial no of		Item Description		Details of discussion with supplier <sup>s</sup>		
			item in Rec	Tem Description		Deta	Details of discussion with supplier		
			+ 1	PHILIPPIN TO	r.				
			1 7	1	- 4				
			1 1 (1)	11 Pedd	<del></del>				
	+-		- Jun	13 1	Y				
	+-		1	COME DECEM	- 1				
			Modi F	MIN HOUSE Hyd	3.4-3				
No. of gate passes issued this			week.	Nilson	From No.		No.		
Delivery van site visit on:			WOOK.		09-06-2023		To No.		
Inward repor	t (MRN/o	ther) &	stock report em	ailed in pdf forn	at to purchase?		Yes / No		
Items not ord	lered but r	eceive	d.	aned in par form	lat to purchase?		res / No		
Other correct			u						
Details of ste									
Sl. No	Tor size		Wt per mtr	Wt. for 12 mt	Stock at site	Charles de la			
51. 110	I Of Size		kgs	rod – kgs – no of roo		Stock at site i	in Previous stock in Kgs		
1.	8mm		.395	4.7		Kgs			
2.	10mm		.617	7.40		+	-		
3.	12mm		.89	10.6		<del> -</del>			
4.	16mm		1.58	18.9		† <del>-</del>			
5.	20mm		2.47	29.6		†=	- <del>  .</del>		
6.	25mm		3.86	46.3		† <del>-</del>	- <del> </del>		
7.	32mm		6.32	75.8		-	<del></del>		
8.	Binding	wire		1					
OPC stock	nil		OPC last	nil	PPC/PSC	nil	PPC/PSC last   nil		
			weeks stock		stock		weeks stock		
Details			Project Manag	er	Admin Office	er/Manager	Admin Audit		
Sign							Admin Augit		
Date							<del></del>		

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>raikumarn@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 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:		MODI FARM HOUSE(HYD) llp			Pate: 29-07-20		07-2023	23				
Site: Serer		Serene	farms		Prepared by:		CH CHANDD ASHEN AB BEDOW					
			-2023 to 28-07-2				CH.CHANDRASHEKAR REDDY					
		29-07-		,	Approved by.		Syed golam sarwar					
	itions nu		nissing in the rep	ort*.								
List of requis	itions wh	ere PO/	WO not prepare	d 3 working	lays after requisition							
Req No.	Rec	Date	Serial no of	d 5 Working C	Item Description		Passar format and in BOMYO					
			item in Req	Tem Description		- 1	Reason for not preparing PO/WO					
					-							
						- +-						
						-+						
List of requis	itions wh	ere PO/	WO is prepared	and items hav	e not been received	1 at site h	evand the	lead times				
Req No.	Req No. Req Date		Serial no of		Item Description		Details of discussion with supplier <sup>5</sup>					
	1			item in Requirement			Details of discussion with supplier					
			-	ertitle	12							
-			1									
			10	100	uen/							
				h. 0>1								
				-com d	Water 1							
			1	Sam Hous	a Head All		-					
			1		THE PERSON NAMED IN							
No. of gate passes issued this			week:	Nil	From No.		To No.	Γο No.				
Delivery van site visit on:				08-07-202	3							
Inward report (MRN/other) &				ailed in pdf for	mat to purchase?		Yes / No					
	Items not ordered but received:											
Items not ord	lered but 1	eceived	:									
Items not ord Other correct	ered but i	eceived marks:					-					
Other correct Details of ste	ered but i ions & re el & cem	received marks: ent stoc	k									
Items not ord Other correct	ered but i	received marks: ent stoc	k Wt per mtr	Wt. for 12 m			t site in	Previous sto	ck in Kgs			
Other correct Details of ste Sl. No	ions & re el & cem Tor size	received marks: ent stoc	k Wt per mtr kgs	rod – kgs	- no of rods	Stock a	t site in	Previous sto	ck in Kgs			
Other correct Details of ste Sl. No	ered but it ions & re el & cem Tor size	received marks: ent stoc	Wt per mtr kgs	rod – kgs 4.	- no of rods 74 -	Kgs -	t site in	-	ck in Kgs			
Other correct Details of ste Sl. No  1. 2.	ered but it ions & re el & cemi Tor size 8mm 10mm	received marks: ent stoc	k Wt per mtr kgs .395 .617	rod – kgs 4. 7.4	- no of rods 74 - 04 -	Kgs -	t site in	-	ck in Kgs			
Other correct Details of ste Sl. No  1. 2. 3.	ered but rions & re el & cemerate Tor size  8mm 10mm 12mm	received marks: ent stoc	k Wt per mtr kgs .395 .617 .89	rod – kgs 4. 7.4 10.	- no of rods 74 - 04 - 68 -	Kgs - -	t site in	-	ck in Kgs			
Other correct Details of ste Sl. No  1. 2. 3. 4.	ered but in ions & re el & ceme Tor size  8mm 10mm 12mm 16mm	received marks: ent stoc	k Wt per mtr kgs .395 .617 .89	rod – kgs 4. 7.4 10.	- no of rods 74 - 04 - 68 - 96 -	Kgs	t site in	-	ck in Kgs			
Other correct Details of ste SI. No  1. 2. 3. 4. 5.	ered but in ions & re el & ceme Tor size  8mm 10mm 12mm 16mm 20mm	received marks: ent stoc	k Wt per mtr kgs .395 .617 .89 1.58 2.47	rod – kgs 4. 7.4 10. 18. 29.	- no of rods 74 - 04 - 68 - 96 - 64 -	Kgs	t site in	-	ck in Kgs			
Other correct Details of ste SI. No  1. 2. 3. 4. 5. 6.	lered but it ions & re el & ceme la ce	received marks: ent stoc	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	rod – kgs 4. 7.4 10. 18. 29.	- no of rods 74 - 04 - 68 - 96 - 64 - 32 -	Kgs	t site in		ck in Kgs			
Other correct Details of ste Sl. No  1. 2. 3. 4. 5. 6. 7.	lered but it ions & re el & cem. Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	received marks: ent stoc	k Wt per mtr kgs .395 .617 .89 1.58 2.47	rod – kgs 4. 7.4 10. 18. 29.	- no of rods 74 - 04 - 68 - 96 - 64 - 32 -	Kgs	t site in	-	ck in Kgs			
Items not ord Other correct Details of ste Sl. No  1. 2. 3. 4. 5. 6. 7.	lered but it ions & re el & ceme la ce	received marks: ent stoc	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	rod – kgs 4. 7.4 10. 18. 29. 46. 75.	- no of rods 74 - 04 - 68 - 96 - 64 - 32 - 84 -	Kgs		-				
Other correct Details of ste Sl. No  1. 2. 3. 4. 5. 6. 7.	lered but it ions & re el & cem. Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm	received marks: ent stoc	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	rod – kgs 4. 7.4 10. 18. 29.	- no of rods 74 - 04 - 68 - 96 - 64 - 32 -	Kgs	PI		ck in Kgs			
Other correct Details of ste Sl. No  1. 2. 3. 4. 5. 6. 7. 8. OPC stock	lered but it ions & re el & ceme la ce	received marks: ent stoc	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 OPC last weeks stock	rod – kgs  4.  7.4  10.  18.  29.  46.  75.	- no of rods 74 - 04 - 68 - 96 - 64 - 32 - 84 -  PPC/PSC stock	Kgs	PF					
Items not ord Other correct Details of ste Sl. No  1. 2. 3. 4. 5. 6. 7. 8. OPC stock Details	lered but it ions & re el & ceme la ce	received marks: ent stoc	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32	rod – kgs  4.  7.4  10.  18.  29.  46.  75.	- no of rods 74 - 04 - 68 - 96 - 64 - 32 - 84 -	Kgs	PF					
Other correct Details of ste Sl. No  1. 2. 3. 4. 5. 6. 7. 8. OPC stock	lered but it ions & re el & ceme la ce	received marks: ent stoc	k Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 OPC last weeks stock	rod – kgs  4.  7.4  10.  18.  29.  46.  75.	- no of rods 74 - 04 - 68 - 96 - 64 - 32 - 84 -  PPC/PSC stock	Kgs	PF					

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INWARD

Inward No: Dt:

MRN No: Dt:

Received By Sign:

Serene Construction (Hyd\* LLP)

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