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

		MOD llp	MODI FARM HOUSE(HYD)			Date:		19-08-2023				
Site: Serer		Seren	ne farms			Prepared by:		CH.CHANDRASHEKAR REDDY				
		12-08	8-2023 to 18-08-2023			roved by:		Syed golam sarwar				
		19-08	-2023	1.199		3,00	Syst golalii sai wai					
List of requ	isitions nu	mbers r	nissing in the rep	oort*:								
List of requ	isitions wh	ere PO	/WO not prepare	d 3 workii	ng days	after requisition	n'					
Req No. Req Date		Date	Serial no of item in Req		Item Description			Reason for not preparing PO/WO				
			+	-								
List of requi	isitions wh	ora PO	/WO :									
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: Req No. Req Date Serial no of Item Description Details of discussion with supplier.									e lead time:			
Red 140. Red Da		Date	item in Req.	Item Description				Details of discussion with supplie				
	+											
			+		_							
			 									
No. of gate	nasses issu	ed this	week.	Nil		From No.		T >1				
Delivery van site visit on:			WCCK.	2023	From No.		To No.					
Inward report (MRN/other) &			stock report emailed in pdf f			t to purchase?		Ver /No				
Items not ordered but received:				and in pur format to purchase?				Yes / No				
Other correct												
Details of ste			k									
Sl. No Tor size			Wt per mtr Wt. for 1		2 mtr	Stock at site	Stock at :	rito in	Design and the			
			kgs	rod – kgs		- no of rods	Kgs	site iii	Previous stock in Kgs			
1.	8mm		.395		4.74	-	- Kg3		-			
2.	10mm		.617	7.404		-	1.		-			
3.	12mm		.89	10.68		-			1.			
4.	16mm		1.58		18.96	-	-		1.			
5.	20mm		2.47	29.64		-	-					
6.	25mm		3.86		46.32	-			-			
7.	32mm		6.32	75.84		-			1.			
8.	Binding	wire										
OPC stock	nil		OPC last weeks stock	nil		PPC/PSC stock	nil		PPC/PSC last nil weeks stock			
Details			Project Manager			Admin Office	Manager					
Sign			9				anagei	nager 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>, <u>ashawa@modiproperties.com</u> and <u>rajkumam@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!

Ch. Cs Ruddy
Mod Farm House Hyde its

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Company: Seren		Serene	ne construction llp			:	1	19-08-2023				
		Serene	e farms			ared by:	C	CH.CHANDRASHEKAR REDDY				
		12-08-2	2023 to 18-08-20	Approved by:			Syed golam sarwar					
Report Date		19-08-2	-2023									
List of requisitions numbers missing in the report*:												
List of requisitions where PO/WO not prepared 3 working days after requisition:												
Req No. Req Date		Date	Serial no of item in Req		Item Description			Reason for not preparing PO/WO#				
			nem m keq	+								
	+		-	 								
	-		-	+								
List of requis	itions wh	ere DO/V	WO is prepared	and items h	ave no	t been received	at cita	beyond t	ho I	ead time:		
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: Req No. Req Date Serial no of Item Description Details of discussion with suppliers												
Red No. Red Da		Date	item in Req.		item i	Jesei iption		Details of discussion with supplier				
	<u> </u>											
	+											
No of some labor			week: Nil			Г. М			To No.			
No. of gate passes issued this Delivery van site visit on:			18-08-2			From No.			NO.			
			stock report emailed in PDF			format to purchase?			Yes / No			
Items not ord						tto purchase?	1037140					
Other correct			•			·				-		
Details of ste			ζ									
Sl. No	Tor size		Wt per mtr	Wt. for 12 m		Stock at site	Stock at site in		n Previous stock in Kgs			
Di. No	TOI SILO		kgs	rod – kgs	, iiiti	- no of rods	Kgs		1 Tevious stock in Rgs		ok iii regs	
1.	. 8mm		.395					-		-		
2.	10mm		.617	7.404		-	-		-			
3.	12mm		.89	10.68						-		
4.	16mm		1.58	18.96		-	-		-			
5.	20mm		2.47	29.64		-	-			-		
6.	25mm		3.86	46.32		-	-		-			
7.	32mm				75.84	_	•			-		
8.	Binding	wire										
OPC stock	nil		OPC last	nil		PPC/PSC	nil		PI	PC/PSC last	nil	
			weeks stock			stock				eeks stock		
Details			Project Manage		Admin Officer	r/Man						
Sign											*	
Date												

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashalva@modiproperties.com, <a href="mailto:asha

