Company.		SERENE CONSTRUCTION LLP				Date:			2-12-2023			
		E FARMS		Prepared by:			CHANDRASHEKARREDDY					
		2023 to 01-1	23		roved by:		CHANDRASHEKARREDDY					
Report Date			Approved by.			CHANDRASHERARREDDT						
List of items that	at requi	2-12-20							L			
List of requisiti	one wh	ore DO/	VO not prep	ared a	ffer 3 wo	rking	days of re	quicition				
List of requisitions where PO/WO not prepared after 3 working days of requisition:												
Req No. Req Date		Serial no of item in Req		Item Desc		iption Coord		dinate with purchase /procurement and give reason for delay.				
	L		<u> </u>		<u> </u>			L				
						eived at	ived at site beyond the lead time:					
PO No. PO Date		Serial no item in P	Item	Desci	ription	Details of discussion with supplier & expected date of delivery						
20231128019 28-11-23		-23		Plumbing mat		terial	Material is ready with delivery		ady with su	supplier arranging the vehicle for		
20231128020 28-11-		-23			Cp sanit		naterial	Material is ready with supplier arranging the vehicle for				
					-			delivery				
											,	
	i											
No. of gate passes issued							rom No.		To No.			
Delivery van sit												
Items not ordere												
Other correction												
PO' NUMBERS			DATE		Item Descript			ASON FROM SITE		SITE	REMARKS	
20230405013			04-04-2023		TILES			not required			Sov site po to be closed	
20230405014			04-04-2023		tiles			not required			Sov site po to be closed	
20230810018		10-	-08-2023 t		tiles			ngly entered by		у	Po to be closed	
							purchase					
20230629042			29-06-2023		Open well pur			cancelled by MD		MD	Po to be closed	
20230523050		23-	23-05-2023		Electrical		Wrongly	entered			Po to be closed	
						4		• 1		-		
							Ca.		ه ز			
						.1		a well	V			
							Co.	SV	•			

Details of ste	el & cement stoc	k						
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at site - no of rods	Stock at site in tons	Previous we	Previous weeks stock in tons	
1.	8mm	.395	4.74	0.00	0.0	00	0.00	
2.	10mm	.617	7.404	0.00	0.0	00	0.00	
3.	12mm	.89	10.68	0.00	0.0	00	0.00	
4.	16mm	1.58	18.96	0.00	0.0	00	0.00	
5.	20mm	2.47	29.64	0.00	0.0	00	0.00	
6.	25mm	3.86	46.32	0.00	0.0	00	0.00	
7.	32mm	6.32	75.84	0.00	0.0	00	0.00	
8.	Binding wire	-		0.00	0.0	00	0.00	
OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock		
Details		Prepared by		Project Manag	ger			
Sign		CHANDRASH	EKARREDDY	CHANDRASI DY				
Date		17-10-2023		17-10-2023				
		0:4	Donort Material	D				

Site Report Material Requirement.

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this report. 4. Site engineers to call suppliers for status of delivery. DO NOT CALL PURCHASE. 5. Purchase to send reply to this report before next Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.

