Company:	*	SEREN LLP	IE CONSTRU	Date	:		09-12-2023						
		NE FARMS			ared by:		CHANDRASHEKARREDDY						
			2023 to 07-12		roved by:		CHANDRASHEKARREDDY						
Report Date		09-12-2											
List of items that require SKU: List of requisitions where PO/WO not prepared after 3 working days of requisition:													
List of requisition	ons wh	nere PO/	WO not prepa				quisition	1:					
Req No. Req Date		Serial no o		Item Description		Coordinate with purchase /procurement and give reason for delay.							
*													
				d and items	Item Description		ceived at site beyond the lead time: Details of discussion with supplier & expected date of						
PO No. PO Date) Date	Serial no item in PC		Item Descr		Deta	delivery					
						_							
				_									
				_									
			1										
					•								
			ļ										
			-										
			-										
			 										
No. of gate passes issued this week:			week:			From No.		Tol	No.				
Delivery van site visit on:													
Items not order			:										
Other correction													
PO' NUMBERS			ATE	Item Desc	cription	Material not req		ROM SITE	REMARKS				
20230405013			1-04-2023	TILES tiles		Material not req			Sov site po to be closed Sov site po to be closed				
20230405014 20230810018			-04-2023 -08-2023	tiles		Rate wrongly er			Po to be closed				
20230010010		1 10	VO-2023		-5				1010 00 010304				
20230629042 29		-06-2023 Open well p		pump			ed by MD	Po to be closed					
20230523050			-05-2023	Electrical		Wrongly entered			Po to be closed				
Certified by: U. Uleder S.R. ENGINEER Modi Farm House (rly)) LLP													
			ا										
Details of steel	P	ant stack	,										

Sl. No	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site in	Previous we	Previous weeks stock in tons	
		kgs	rod – kgs	no of rods	tons			
1.	8mm	.395	4.74	0.00	0.0	0	0.00	
2.	10mm	.617	7.404	0.00	0.0	0	0.00	
3.	12mm	.89	10.68	0.00	0.0	0	0.00	
4.	16mm	1.58	18.96	0.00	0.0	0	0.00	
5.	20mm	2.47	29.64	0.00	0.0	0	0.00	
6.	25mm	3.86	46.32	0.00	0.0	0	0.00	
7.	32mm	6.32	75.84	0.00	0.0	0	0.00	
8.	Binding wire	-		0.00	0.0	0	0.00	
OPC stock		OPC last		PPC/PSC		PPC/PSC last		
		weeks stock		stock		weeks stock		
Details		Prepared by	0 10 11	Project Manag	ger			
Sign		CHANDRASH	IÉKARREBDYY:	CHANDRAS	HEKARRED			
		1	4	DΥ				
Date		17-10-2023	ulever?	17-10-2023				

Notes: 1. For missing SKUs send email to procurement@modiproperties.com and rajkumam@modiproperties.com on purchase construction viber group. 2. Send this report to purchase@modiproperties.com and rajkumam@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.