

## List Of Requisitions Site Wise – Serene Constructions LLP

From : 01-07-2019 To : 14-09-2019

Page 1 Of 3

| Req No | Req ID | Req Date | Item                   | PoNo  | PoDate   | DNo       | DCDate   | Remarks                           | W  | Lead | Days | Delay |
|--------|--------|----------|------------------------|-------|----------|-----------|----------|-----------------------------------|----|------|------|-------|
| 12435  | 50148  | 08-07-19 | Melamine Plates        | 59898 | 08-07-19 |           |          | Cancelled by MD                   | C  | 0    |      |       |
| 12436  | 50158  | 09-07-19 | Casseroles             | 59922 | 09-07-19 |           |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150001 | 50845  | 07-08-19 | Door Frames            | 60911 | 20-08-19 | 6131      | 21-08-19 | PO to be issue                    | NC | 0    | 14   | 14    |
| 150002 | 50847  | 07-08-19 | Insulation Tapes       | 60652 | 07-08-19 | 6132      | 21-08-19 | Requisition sent to MD's approval | NC | 0    | 14   | 14    |
| 150003 | 50846  | 07-08-19 | Cement                 | 60711 | 10-08-19 |           |          | PO to be issue                    | NC | 0    |      |       |
| 150003 | 50846  | 07-08-19 | Cement                 | 60745 | 13-08-19 | 6161      | 02-08-19 | PO to be issue                    | NC | 0    | -5   | -5    |
| 150007 | 50869  | 09-08-19 | Sponges                | 60689 | 09-08-19 | 6060      | 14-08-19 | Requisition sent to MD's approval | NC | 0    | 5    | 5     |
| 150008 | 50868  | 09-08-19 | A4 Size envelop cover  |       |          |           |          | Requisition sent to MD's approval | C  | 0    |      |       |
| 150009 | 50940  | 13-08-19 | Water Tanks            | 60743 | 13-08-19 | 6059      | 14-08-19 | Requisition sent to MD's approval | NC | 0    | 1    | 1     |
| 150009 | 50940  | 13-08-19 | Water Tanks            | 60743 | 13-08-19 | 6169      | 28-08-19 | Requisition sent to MD's approval | NC | 0    | 15   | 15    |
| 150010 | 50909  | 12-08-19 | Wall cutting Blades    | 60720 | 12-08-19 | 1803      | 13-08-19 | Requisition sent to MD's approval | NC | 0    | 1    | 1     |
| 150011 | 50937  | 13-08-19 | Alcohol Breathe Mahine | 61011 | 23-08-19 | 6144      | 23-08-19 | PO to be issue                    | NC | 0    | 10   | 10    |
| 150012 | 50941  | 13-08-19 | Inter locking Block    | 60806 | 31-07-19 |           |          | Draft with MD for approval        | NC | 0    |      |       |
| 150014 | 50978  | 14-08-19 | CPVC pipe              | 60816 | 16-08-19 | 6127      | 21-08-19 | PO to be issue                    | NC | 0    | 7    | 7     |
| 150015 | 50979  | 14-08-19 | PVC Pipe               | 60820 | 16-08-19 | 6129      | 21-08-19 | PO to be issue                    | NC | 0    | 7    | 7     |
| 150016 | 50991  | 16-08-19 | DB Box                 | 60824 | 16-08-19 | 6128      | 21-08-19 | Requisition sent to MD's approval | NC | 0    | 5    | 5     |
| 150017 | 51039  | 19-08-19 | Eco Drain Pipe         | 60862 | 19-08-19 | PS/19-20/ | 21-08-19 | Requisition sent to MD's approval | NC | 0    | 2    | 2     |
| 150020 | 51192  | 23-08-19 | Tube Light             | 61012 | 23-08-19 | 6170      | 28-08-19 | Requisition sent to MD's approval | NC | 0    | 5    | 5     |
| 150023 | 51397  | 30-08-19 | MS Plates              | 61247 | 03-09-19 |           |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150024 | 51391  | 30-08-19 | 10 ams MCB             | 61232 | 31-08-19 | 6291      | 05-09-19 | Requisition sent to MD's approval | NC | 0    | 6    | 6     |
| 150025 | 51434  | 04-09-19 | Sliding Windows        | 61346 | 04-09-19 |           |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150026 | 51435  | 04-09-19 | Sliding Windows        | 61345 | 04-09-19 |           |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150027 | 51446  | 04-09-19 | Janatha Paste          | 61330 | 04-09-19 | 6294      | 05-09-19 | Requisition sent to MD's approval | NC | 0    | 1    | 1     |
| 150028 | 51495  | 05-09-19 | Change over Switch     | 61354 | 05-09-19 | 6293      | 05-09-19 | Requisition sent to MD's approval | NC | 0    | 0    | 0     |
| 150029 | 51498  | 06-09-19 | Junction Box           | 61373 | 06-09-19 |           |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150032 | 51519  | 07-09-19 | Cement                 | 61431 | 09-09-19 |           |          | PO to be issue                    | NC | 0    |      |       |
| 150033 | 51526  | 07-09-19 | Roof Tiles             | 61462 | 14-09-19 |           |          | Draft to be prepare               | NC | 0    |      |       |
| 150034 | 51525  | 07-09-19 | MainDoor Frames        | 61461 | 10-09-19 |           |          | PO to be issue                    | NC | 0    |      |       |
| 150035 | 51588  | 10-09-19 | MS Square Pipe         | 61468 | 14-09-19 |           |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150035 | 51588  | 10-09-19 | MS Square Pipe         | 61469 | 14-09-19 |           |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 150036 | 51589  | 10-09-19 | MS Square Pipe         | 61470 | 14-09-19 |           |          | Requisition sent to MD's approval | NC | 0    |      |       |

## List Of Requisitions Site Wise – Serene Constructions LLP

From : 01-07-2019 To : 14-09-2019

Page 2 Of 3

| Req No | Req ID | Req Date | Item                           | PoNo  | PoDate   | DNo  | DCDate   | Remarks                           | W  | Lead | Days | Delay |
|--------|--------|----------|--------------------------------|-------|----------|------|----------|-----------------------------------|----|------|------|-------|
| 150037 | 51620  | 11-09-19 | Wall Cutting Blade             | 61505 | 11-09-19 |      |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 94462  | 50005  | 02-07-19 | Fescues Grass                  | 59758 | 08-07-19 | 351  | 30-07-19 | Draft to br prepare               | NC | 0    | 28   | 28    |
| 94462  | 50005  | 02-07-19 | Fescues Grass                  | 59758 | 08-07-19 | 355  | 13-08-19 | Draft to br prepare               | NC | 0    | 42   | 42    |
| 94463  | 49971  | 02-07-19 | CU multistand Wire 1/18 Yellow | 59703 | 02-07-19 | 57   | 02-07-19 | Requisition sent to MD's approval | NC | 0    | 0    | 0     |
| 94463  | 49971  | 02-07-19 | CU multistand Wire 1/18 Yellow | 59725 | 02-07-19 | 5596 | 04-07-19 | Requisition sent to MD's approval | NC | 0    | 2    | 2     |
| 94465  | 50126  | 08-07-19 | Plastic Bucket                 | 59883 | 08-07-19 | 5664 | 10-07-19 | PO to be issue                    | NC | 0    | 2    | 2     |
| 94466  | 50127  | 08-07-19 | Tube light- 4 Feet             | 59880 | 08-07-19 | 5662 | 11-07-19 | PO to be issue                    | NC | 0    | 3    | 3     |
| 94467  | 50128  | 08-07-19 | Cover blocks                   | 59879 | 08-07-19 | 5660 | 10-07-19 | PO to be issue                    | NC | 0    | 2    | 2     |
| 94468  | 50144  | 08-07-19 | Grinding Machine               | 59934 | 09-07-19 | 181  | 17-07-19 | PO to be issue                    | NC | 0    | 9    | 9     |
| 94469  | 50147  | 08-07-19 | Eco Drain Pipes                | 59902 | 08-07-19 | 414  | 27-07-19 | PO to be issue                    | NC | 0    | 19   | 19    |
| 94470  | 50176  | 09-07-19 | Battery 20KVA                  | 59950 | 17-07-19 | 383  | 17-07-19 | Draft with MD for approval        | NC | 0    | 8    | 8     |
| 94471  | 50152  | 08-07-19 | Sticker Paper                  | 59923 | 09-07-19 | 5663 | 11-07-19 | PO to be issue                    | NC | 0    | 3    | 3     |
| 94472  | 50177  | 09-07-19 | Reducers 4x3 Inch              | 59944 | 10-07-19 | 5740 | 17-07-19 | PO to be issue                    | NC | 0    | 8    | 8     |
| 94473  | 50178  | 09-07-19 | Door Beeding                   | 59938 | 09-07-19 | 5665 | 10-07-19 | Requisition sent to MD's approval | NC | 0    | 1    | 1     |
| 94475  | 50243  | 13-07-19 | Al .Windows                    | 60030 | 16-07-19 |      |          | PO to be issue                    | NC | 0    |      |       |
| 94475  | 50243  | 13-07-19 | Al .Windows                    | 60554 | 03-08-19 |      |          | PO to be issue                    | NC | 0    |      |       |
| 94480  | 50348  | 18-07-19 | Plumbing Screw                 | 60115 | 19-07-19 | 5831 | 24-07-19 | PO to be issue                    | NC | 0    | 6    | 6     |
| 94482  | 50375  | 19-07-19 | Tan Brown Granite              | 60131 | 19-07-19 | 2455 | 28-08-19 | Requisition sent to MD's approval | NC | 0    | 40   | 40    |
| 94482  | 50375  | 19-07-19 | Tan Brown Granite              | 60131 | 19-07-19 | 2464 | 31-08-19 | Requisition sent to MD's approval | NC | 0    | 43   | 43    |
| 94482  | 50375  | 19-07-19 | Tan Brown Granite              | 60131 | 19-07-19 | 2466 | 05-09-19 | Requisition sent to MD's approval | NC | 0    | 48   | 48    |
| 94484  | 50427  | 22-07-19 | Cement PPC                     | 60219 | 23-07-19 | 6623 | 22-07-19 | PO to be issue                    | NC | 0    | 0    | 0     |
| 94485  | 50428  | 22-07-19 | Spacers                        | 60184 | 23-07-19 | 5827 | 24-07-19 | PO to be issue                    | NC | 0    | 2    | 2     |
| 94486  | 50429  | 22-07-19 | PVC Pipes - 1.2mm              | 60175 | 22-07-19 | 5826 | 24-07-19 | Requisition sent to MD's approval | NC | 0    | 2    | 2     |
| 94488  | 50529  | 24-07-19 | Blue Sheet cover               | 60279 | 24-07-19 | 5897 | 31-07-19 | Requisition sent to MD's approval | NC | 0    | 7    | 7     |
| 94489  | 50546  | 25-07-19 | Wall Cladding Tiles            | 60595 | 06-08-19 |      |          | PO to be issue                    | NC | 0    |      |       |
| 94490  | 50609  | 29-07-19 | Steel                          | 60442 | 31-07-19 | 124  | 03-08-19 | Draft PO with for Approval        | NC | 0    | 5    | 5     |
| 94492  | 50658  | 30-07-19 | CPVC Pipes                     | 60453 | 31-07-19 | 5980 | 07-08-19 | Requisition sent to MD's approval | NC | 0    | 8    | 8     |
| 94494  | 50670  | 31-07-19 | Plastic Gampa                  | 60458 | 31-07-19 | 5979 | 07-08-19 | Requisition sent to MD's approval | NC | 0    | 7    | 7     |
| 94495  | 50665  | 31-07-19 | Tiles Groute off White         | 60456 | 31-07-19 | 461  | 05-08-19 | Requisition sent to MD's approval | NC | 0    | 5    | 5     |
| 94496  | 50704  | 31-07-19 | Flexible Pipes                 | 60477 | 31-07-19 | 6126 | 21-08-19 | Requisition sent to MD's approval | NC | 0    | 21   | 21    |
| 94498  | 50778  | 05-08-19 | Shabad Stone                   | 60598 | 06-08-19 |      |          | PO to be issue                    | NC | 0    |      |       |

## List Of Requisitions Site Wise – Serene Constructions LLP

From : 01-07-2019 To : 14-09-2019

Page 3 Of 3

| Req No | Req ID | Req Date | Item     | PoNo  | PoDate   | DNo | DCDate   | Remarks                           | W  | Lead | Days | Delay |
|--------|--------|----------|----------|-------|----------|-----|----------|-----------------------------------|----|------|------|-------|
| 94499  | 50813  | 06-08-19 | MS Plate | 60618 | 06-08-19 | 218 | 13-08-19 | Requisition sent to MD's approval | NC | 0    | 7    | 7     |