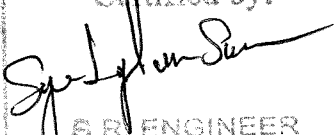


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Serene construction llp	Date:	05/10/2019
Site:	Serene farm	Prepared by:	M Mahesh
Report From / To	Site to Purchase	Approved by:	Syed Golam Sarwar
Report Date	05-10-2019		
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	Serial no of item in Req	Item Description
150004	07-08-19	1	SD card
			Reason for not preparing PO/WO#
			Not showing in database
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 in Req.	Item Description
94252	18-12-18	4	MOCCASIN TILES
94253	18-12-18	1	Rosso tilea
94248	18-12-18	3	Classic antico floor tiles
94292	15-02-19	1	Toilet roll stand
94376	20-03-19	1 & 3	Grills
150026	03-09-2019	1 to 9	Al Sliding Windows
150045	24-09-19	1 to 2	Carpentry Holdfast & Wooden Screws
150047	24-09-19	1	Swimming pool Cleaning Material
150048	27-09-19	2 & 3	Cutting Blade, Screw Driver
150054	01-10-19	01 to 3	Cleaning Materials
No. of gate passes issued this week:		Nil	From No. Nil To No. Nil
Delivery van site visit on:		03-10-19	
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes
DC register Sl. No. during the week	From No.	4585	To No. 4603
Items not ordered but received:			
Items sent to HO /vendor that are pending for repair:			
Other corrections & remarks:			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	Syed.Golam Sarwar	M.Mahesh	
Date	05-10-2019	05-10-2019	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing 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 received, WO - material received 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!

Certified by:

S.R. ENGINEER
 Modi Farm House (Hyd) LLP

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Certified by:

M. Mahesh
 Admin Officer
 Modi Farm House (Hyd) LLP