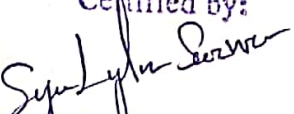
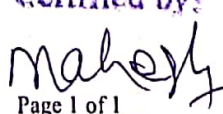


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Serene construction llp	Date:	09/11/2019
Site:	Serene farm	Prepared by:	M.Mahesh
Report From / To	Site to Purchase	Approved by:	Syed Golam Sarwar
Report Date	09/11/2019		
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
150080	30-10-19	1	Fescues grass
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 tiles
94248	18-12-18	3	Classic antico floor tiles
94376	20-03-19	1 & 3	Grills
150026	03-09-19	1 to 9	Al Sliding Windows
150081	30-10-19	1	Mopping stick
150082	30-10-19	4,7&23	Cpvc materials
150085	05-11-19	1	Steel
150086	06-11-19	1 to 6	Stationery & General Cleaning items
150087	06-11-19	1	Consumable - Cleaning Wire Brush 75 mm
No. of gate passes issued this week:		01	Form No. 1139
Delivery van site visit on:		06-11-2019	
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes
DC register Sl. No. during the week	From No.	4657	To No. 4665
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	09-11-2019	09-11-2019	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajikumam@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
 Mod Farm House (Hyd) LLP

Certified by:

 Page 1 of 1
Admin Officer,
 Mod Farm House (Hyd) LLP