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

Company:	Serei	ne construction llp		Date:	11-	01-2020	
Site: Serene farm			Prepared by:		Mahesh		
Report From / Site to Purchase		o Purchase		Approved by:		ed.Golam Sarwar	
То				при от от от.	Syc	a.Golaili Sai wai	
Report Date		1-2020					
List of requi	isitions numb	ers missing in the repor	rt*:				
List of requi	isitions where	e PO/WO not prepared	3 working d	avs after requisi	tion:		
Req No.	Req Date Serial no of item in		Item Description		Reason for not preparing		
		Req		•	i	DO/11/0#	
List of requi	requisitions where PO/WO is prepared and items have not been re		e not been receiv	ved at s	ite heyond the lead tim		
Req No.	Req Date	Serial no of item in	Item	Description	Details of discussion with		
		Req.				Supplier ^{\$}	
94252	18-12-18	4	MOCCAS	SIN TILES	110 nos box pending		
94253	18-12-18	1	Rosso tile	iles 56 nos box pending			
94248 18-12-18		3	Classic an	Classic antico floor tiles		-55314)74 no box	
	<u> </u>				pending		
94376	20-03-19	1 & 3	Grills		Supplier arranging for		
150086	06-11-19				materials		
130086	06-11-19	5 Adonil-06 Nos Pending		Nos Pending	Supplier arranging for		
150104	26-11-19	11	Eco drain pipe materials		materials		
150110	29-11-19				2 nos pending		
		1	Tan brown	Tan brown granite		Supplier arranging for materials	
150119	04-12-19	1	French door		Supplier arranging for materials		
150121	05-12-19	1	Sprinkler	Sprinkler		lier arranging for	
150132	22 12 10				mater	rials	
150132 23-12-19		1 to 3	Painting Materials		Supplier arranging for		
150135	30-12-19	1	Spacers Cement Solid Blocks Recron& Plasticizer		materials Supplier arranging for materials Supplier arranging for materials Supplier arranging for		
		1					
150138	03-1-20	1					
150140	04.1.20						
150142	04-1-20	1,2					
150143	04-1-20	2.4	DI OBJETICA		materials		
150145		3,4	ì	Blue & Red Ball Point		Supplier arranging for	
150144	02-1-20	1	Compant Day		materials		
100111	02-1-20	1	Cement Bags		Supplier arranging for		
150145	07-01-20	1 to 4	Cleaning Material		materials Supplier arranging for materials		
150146	10-1-20	2,5,10,11	CPVC Material		Supplier arranging for materials		
150147							
150147	10-1-20	1	Tourch Lig	hts	Supplier arranging for		
Jo of gate no	isses issued t	hia1			materials		
Delivery van s		ms week:		Form No.		To No.	
nward report	(MDN/ada	0 -4 1		07-0	1-2020		
Iwaru report	(MRN/otner	& stock report emailed	d in pdf form	nat to purchase?		Yes	
OC register Sl. No. during the week Fro			om No. 4814			To No 4836	
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ems sent to I	ons & remarl Proje Syed	KS:		Admin Officer/Mar M.Mahesh	nager	Admin Audit	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com and rajkumarn@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.

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

Mahery

Admin Office, Modi Fern House (Hyd) LLP