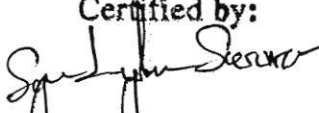


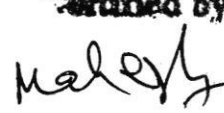
Prepared by:	T.D. Murthy				
Date:	25/08/2020				
Site:	Serene Constructions LLP		Date		
Requisition No	Requisition Date	Material Description	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
150331	21/08/20	CPVC Material	PO Issued no. 69877		
150332	21/08/20	CP Fittings	PO Issued no. 69794,69795		
150333	21/08/20	Sanitary materials	PO Issued no. 69780,69849		
150334	21/08/20	Eco Drain materials	PO Issued no. 69856		
150335	21/08/20	PVC Rigid pipes	PO Issued no. 69876		
150336	21/08/20	Bombay nails	PO Issued no. 69806		
150337	21/08/20	Panel doors & Hardware	PO Issued no. 69823		
150324	04/08/20	Mango Plants	Delivered		
150328	12/08/20	Al. sliding windows	Next week delivery		
150330	17/08/20	Plants & Fescues Grass	Delivered		
T.D. Murthy 22/8/20					

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

Company:	Serene construction llp	Date:	25-08-2020	
Site:	Serene farm	Prepared by:	M Mahesh	
Report From / To	17-08-2020 to 22-08-2020	Approved by:	Syed.Golam Sarwar	
Report Date	25-08-2020			
List of requisitions numbers mis'ing in the report: NIL				
List of requisitions where PO/WO not prepared 3 working days after requisitions: 02				
Req No.	Req Date	Serial No of item in Req	Item Description	Reason for not preparing PO/WO
150331	21-08-20	3,4,7,8,10,11,13,14, 17,18,25,26	CPVV material	PO till pending 69877
150332	21-08-20	1 TO 13	CP Fittings	PO till pending 69790, 69795
150333	21-08-20	4 to 9	CP Sanitary	PO till pending 69780, 69849
150334	21-08-20	3,5,6&14	Eco drain Maxterial	Not find in database 69856
150335	21-08-20	1-4 and 6-8, 14&15	PVC Rigid pipe	PO till pending 69876
150336	21-08-20	1,2	Bombay nails	PO till pending 69806
150337	21-08-20	1-4 and 5-9	Panel doors & Hardware locks	PO till pending 69823
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	Details of discussion with Supplier
150324	04-8-20	1	Mango Plants	Supplier will arrange the material
150328	12-08-20	1 to 9	Sliding windows	Supplier will arrange the material
150330	17-08-20	1,2	Plants & Fescues grass	Supplier will arrange the material
No. of gate passes issued this week:		01	Form No.	1152 To No. 1152
Delivery van site visit on:		19-8-2020		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
DC register Sl. No. during the week		From No.	5330	To No. 5337
Items not ordered but received: NIL				
Items sent to HO /vendor that are pending for repair: NIL				
Other corrections & remarks: NIL				
Details	Project Manager		Admin Officer/Manager	Admin Audit
Sign	Syed.Golam Sarwar		M.Mahesh	
Date	25-08-2020		25-08-2020	

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

Certified by:

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