

Scan ID:

Prepared by:	T.D. Murthy				
Report Date	4/12/2020				
Site	Serene Constructions LLP				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
150418	13-11-2020	Lithos Beige Tiles	Delivered.		
List of requisitions Where PO/WO is prepared and items have not received at site					
150354	05/09/20	Bathroom tiles	Searching in a market		
150357	11/09/20	Tiles for site villas	Searching in a market		
150386	06/10/20	Digital Camera	Online purchase.		
150410	07/11/20	Sintex Water Tank - Bal. 9nos	Stock at SLLP, please pick it up from stores		
150414	09/11/20	WC, Wash basin, Half pedestal	Next week deliver		
150417	13/11/20	Urban Wood natural tiles	We are arranging for material		
150419	16/11/20	WPC Panel doors & hardware	Delivered.		
150421	18/11/20	Wall cladding tiles	Please follow up with the contractor		
150424	19/11/20	Al. windows	Next week deliver		
150425	19/11/20	MS Grills	Next week deliver		
150426	21/11/20	SS Sink	Next week deliver		
150427	21/11/20	Panel doors and hardware	Delivered.		
150429	27/11/20	Lappam, OBD, Primer	Next week deliver		

T.D. Murthy
4/12/20

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

Company:	Serene construction llp	Date:	30-11-2020	
Site:	Serene farm	Prepared by:	G.Siva prasad	
Report From / To	21-11-2020 to 30/11/2020	Approved by:	Syed.Golam Sarwar	
Report Date	30-11-2020			
List of requisitions numbers mis'ing in the report: NIL				
List of requisitions where PO/WO not prepared 3 working days after requisitions:				
Req No.	Req Date	Serial No of item in Req	Item Description	Reason for not preparing PO/WO
150418	13-11-20	1	Lithios beige tiles	Supplier is arranging materials
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
150354	05-09-20	2, 3 & 1, 2	Bathroom tiles	Req: sent to MD's approval
150357	11-09-20	1 to 4	Tiles for Site Villas	Req: sent to MD's approval
150386	06-10-20	1	Digital camera	Online purchase
150410	07-11-20	1	Sintex water tanks	Supplier is arranging materials
150414	09-11-20	1,2,3,6	Wc,wash basin,half pedestal	Supplier is arranging materials
150417	13-11-20	2	Urban wood natural tile	Supplier is arranging materials
150419	16-11-20	1 to 7	Wpc Panel doors&hardware	Supplier is arranging materials
150421	18-11-20	1	Wall cladding tiles	Supplier is arranging materials
150424	19-11-20	1 to 10	Aluminum windows	Supplier is arranging materials
150425	19-11-20	1 to 9	MS grills	Supplier is arranging materials
150426	21-11-20	1	SS sink	Supplier is arranging materials
150427	21-11-20	1,4,6,7,8	Panel doors and hardware	Supplier is arranging materials
150429	27-11-20	1 to 4	Lappam,OBD,primer	Supplier is arranging materials
No. of gate passes issued this week:		1	From No.	1159 To No. 1159
Delivery van site visit on:		28/11/2020		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
DC register Sl. No. during the week	From No.	5529	To No	5536
Items not ordered but received: NIL				
Items sent to HO /vendor that are pending for repair:				
Other corrections & remarks: NIL				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign	Syed.Golam Sarwar	G.Siva prasad		
Date	30-11-20	30-11-20		

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