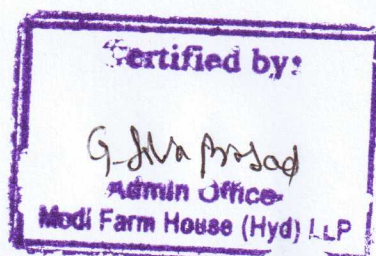
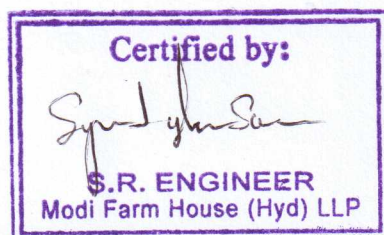


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Serene construction llp	Date:	06-02-2021	
Site:	Serene farms	Prepared by:	G.Siva prasad	
Report From / To	30-01-2021 to 06-02-2021	Approved by:	Syed.Golam Sarwar	
Report Date	06-02-2021			
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
150479	03-02-21	1,2	Led false ceiling lights	-
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
150456	05-01-21	1 to 9	Aluminum windows	Supplier is arranging materials
150464	13-01-21	1	SS plate	Supplier is arranging materials
150476	02-02-21	1	Pvc round covers	Supplier is arranging materials
150478	02-02-21	1	Country almond dado tiles	Supplier is arranging materials
No. of gate passes issued this week:		nil	From No.	To No.
Delivery van site visit on:		03/02/2021		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
DC register Sl. No. during the week	From No.	5674	To No	5688
Items not ordered but received: NIL				
Items sent to HO /vendor that are pending for repair:1.open well submersible pump-01 nos 2.canon printer-01 nos				
Other corrections & remarks: NIL				
Details	Project Manager		Admin Officer/Manager	Admin Audit
Sign	Syed.Golam Sarwar		G.Siva prasad	
Date	06-02-2021		06-02-2021	

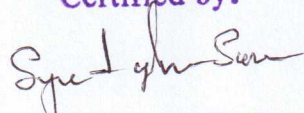
Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 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!

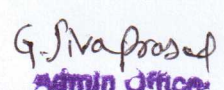


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi Farm House(Hyd)LLp	Date:	06-01-2021	
Site:	Serene farms	Prepared by:	G.Siva prasad	
Report From / To	30-01-2021 to 06-02-2021	Approved by:	Syed.Golam Sarwar	
Report Date	06-02-2021			
List of requisitions numbers missing 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
150468	20-1-21	1	Ss boards	
150477	02-02-21	1	Bicycle	
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
150473	27-01-21	1	Bottle green ms sheets	Supplier is arranging materials
DC register Sl. No. during the week	From No.	NIL	To No	NIL
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	G.Siva prasad		
Date	06-02-2021	06-02-2021		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajakumarn@modiproperties.com on every Saturday. 3. Admin office-s 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:

G. Siva prasad
 Admin Office
 Modi Farm House (Hyd) LLP

MODI Properties

Stock List – Till Date : 06-02-2021

Company : Serene Constructions LLP

Location : Serene Farms

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	3		5,641
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2	1,746	3,492
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	1	2,149	2,149
Carpentry - hardware	93		11,816
2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3	58	145
2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	3	58	145
2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	36	160	5,760
2092 - Carpentry - hardware - Door Stopper - NA - nos	14	89	1,250
2099 - Carpentry - hardware - Fischer - 5mm - pkts	13	141	1,835
2105 - Carpentry - hardware - Holdfast - other - kgs	5	50	250
2148 - Carpentry - hardware - Plastic gampa - other - nos	2	140	280
2156 - Carpentry - hardware - S.S. Screws - other - pkts	15	134	2,010
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	3	47	142
Cement	45		10,620
3002 - Cement - PPC - 50kgs - bags	45	236	10,620
Chemicals	10		550
3134 - Chemicals - Tile Grout - 1kg - pkts	10	55	550
Consumables	181		1,267
4057 - Consumables - Sponges - NA - nos	125	7	875
4080 - Consumables - Bombay Brooms - Other - Nos	56	7	392
Electrical - conducting	97		5,141
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	97	53	5,141
Electrical - other	139		10,084
4555 - Electrical - other - Earth pipe - 2 In - nos	4	572	2,288
4585 - Electrical - other - Insulation tape - NA - nos	46	8	368
4613 - Electrical - other - Metal box - 2way - nos	33	15	495
4616 - Electrical - other - Metal box - 6way - nos	3	30	90
4628 - Electrical - other - Modular Plate - 2 way - nos	12	28	336
4746 - Electrical - other - LED Lights - NA - nos	3	185	555
4789 - Electrical - other - Modular switch Blank plates - NA - nos	18	10	180
4796 - Electrical - other - Modular TV Socket - NA - Nos	8	38	304
4798 - Electrical - other - FP Isolator - NA - nos	7	674	4,718
4804 - Electrical - other - Earth Powder - NA - bags	5	150	750
Electrical - wires	62		13,506
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	14	564	7,896
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	3	1,870	5,610
Furniture	470		0
5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft	470	0	0
Miscellaneous	8,555		2,987
6008 - Miscellaneous - Barbed wire - other - kgs	1,060	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
6025 - Miscellaneous - Gova rope - NA - bundles	3	130	390
6031 - Miscellaneous - Plants - NA - nos	7,348	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	65	14	910
6065 - Miscellaneous - Chimney - NA - Nos	9	0	0
6099 - Miscellaneous - Tile Spacers - Others - Nos	5	271	1,355
6100 - Miscellaneous - Plastic Cards - Others - nos	51	7	332
6110 - Miscellaneous - Repairing Charges - NA - Lumpsum	1	0	0
6146 - Miscellaneous - PVC GI Wire - NA - nos	3	0	0
6152 - Miscellaneous - Hob - NA - Nos	9	0	0
6176 - Miscellaneous - Alcohol Breathe Analyer Machine - NA - Nos	1	0	0
Paints	10		300
6621 - Paints - Janta pasta - NA - Nos	10	30	300
Plumbing - CP	363		77,235
10043 - Plumbing - CP - Bottel trap - NA - nos	18	480	8,640
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	195	42	8,190
7028 - Plumbing - CP - Extension Nipple - other - nos	62	52	3,224
7033 - Plumbing - CP - Pillar cock - NA - nos	5	522	2,610
7036 - Plumbing - CP - Shower arm - NA - nos	6	330	1,980
7037 - Plumbing - CP - Shower head - NA - nos	6	464	2,784
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	9	134	1,206
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	2	179	358
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	36	552	19,872
7045 - Plumbing - CP - Wall Mixer - other - nos	8	2,531	20,248
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	7	192	1,344
7048 - Plumbing - CP - Waste coupling - full thread - nos	1	195	195
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8	823	6,584
Plumbing - CPVC	1,214		46,561
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10	234	2,344
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	119	15	1,785
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	25	35	875
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	47	17	799
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	30	28	840
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50	11	550
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	49	21	1,029
10078 - Plumbing - CPVC - CPVC Male adapter - 1/2 In - nos	10	9	90
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	44	13	572
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	78	19	1,482
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	12	17	204
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	83	25	2,075
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	80	47	3,760
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	31	77	2,387
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	8	7	56
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	60	12	720
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	56	155	8,680
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	20	7	140
10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos	5	173	865

Category / Item Name	Balance Qty	Rate	Balance Value
10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos	20	117	2,340
10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos	20	191	3,820
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	116	5	580
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	16	28	448
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	130	53	6,890
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	95	34	3,230
Plumbing - HDPE	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0
Plumbing - other	310		7,202
7109 - Plumbing - other - Araldite - other - gms	2	1	2
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	300	24	7,200
Plumbing - PVC	381		54,589
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	9	40	360
10024 - Plumbing - PVC - Bend with door - 3 In - nos	1	50	50
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	29	65	1,885
10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	15	1,120	16,800
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	32	83	2,656
10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos	2	602	1,204
10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos	10	852	8,520
10182 - Plumbing - PVC - Riseer - NA - Nos	16	0	0
10190 - Plumbing - PVC - Tee - NA - Nos	66	41	2,706
7189 - Plumbing - PVC - Clamp - 4 In - nos	14	114	1,596
7193 - Plumbing - PVC - Coupling - 3 In - nos	17	30	510
7194 - Plumbing - PVC - Coupling - 4 In - nos	30	48	1,440
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	16	61	976
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	7	50	350
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3	113	339
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	21	185	3,885
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	23	129	2,967
7284 - Plumbing - PVC - Waste Pipe - other - nos	14	25	350
7326 - Plumbing - PVC - Water tank - 500lts - nos	3	2,100	6,300
7327 - Plumbing - PVC - Connection - 2 ft - nos	18	65	1,170
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	107		83,951
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	5	6,087	30,435
7302 - Plumbing - sanitary - Health Faucet - NA - nos	10	455	4,550
7310 - Plumbing - sanitary - Sink - other - nos	4	2,783	11,132
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	45	288	12,960
7321 - Plumbing - sanitary - Washbasin - other - nos	6	1,664	9,984
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	20	145	2,900
7348 - Plumbing - sanitary - Pedastal - NA - nos	6	1,265	7,590
7436 - Plumbing - sanitary - Flush Plate - NA - nos	11	400	4,400
Steel - other	264		0
8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs	59	0	0

Category / Item Name	Balance Qty	Rate	Balance Value
8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs	205	0	0
Steel - rebar	1		34
8114 - Steel - rebar - TMT - 10mm - kgs	0	32	0
8115 - Steel - rebar - TMT - 12mm - kgs	0	32	13
8118 - Steel - rebar - TMT - 25mm - kgs	1	32	19
8120 - Steel - rebar - TMT - 8mm - kgs	0	33	2
Stone - granite	0		18
8506 - Stone - granite - Sadarali Grey - 19mm - sft	0	70	18
8534 - Stone - granite - Tan Brown - 19mm - Sft	0	70	1
Tools	54		2,060
9537 - Tools - Hacksaw blade - double - nos	35	10	350
9550 - Tools - Machine Blade - other - nos	18	95	1,710
9601 - Tools - Infra-red Thermometer - NA - Nos	1	0	0
Total Stock Value...			333,562

03/02/21	13:40	5674	DC	01	03/02/21	5674	03/02/21	green belt services	R. Sachin	Pathu	03/02/21	14:00	Srikanth	Pathu	G. Jivaprasad
03/02/21	16:24	5675	DC	3521	03/02/21	5675	03/02/21	Summit Sales IIP	R. Sachin	Pathu	05/02/21	14:00	Srikanth	Srikanth	G. Jivaprasad
03/02/21	16:24	5676	Bill	C.2663	22/01/21	5676	03/02/21	Shri ganesh pumps & machinery ^{centre}	R. Sachin	Pathu	05/02/21	14:00	Srikanth	Srikanth	G. Jivaprasad
03/02/21	16:24	5677	Bill	0399	28/01/21	5677	03/02/21	Elegant enterprises	R. Sachin	Pathu	05/02/21	14:00	Srikanth	Srikanth	G. Jivaprasad
03/02/21	16:24	5678	DC	13386	03/02/21	5678	03/02/21	Summit Sales IIP	R. Sachin	Pathu	05/02/21	14:00	Srikanth	Srikanth	G. Jivaprasad
03/02/21	17:30	5681	DC	02	03/02/21	5681	03/02/21	green belt services	R. Sachin	Pathu	03/02/21	17:30	Rodhakrishna	Pathu	G. Jivaprasad
04/02/21	16:37	5682	Bill	2396	04/02/21	5682	04/02/21	Shah traders	R. Sachin	Pathu	05/02/21	14:00	Srikanth	Srikanth	G. Jivaprasad
05/02/21	09:30	5688	Bill	1219	04/02/21	5688	05/02/21	Dilpreet tubes pvt. ltd	R. Sachin	Pathu	05/02/21	14:00	Srikanth	Srikanth	G. Jivaprasad