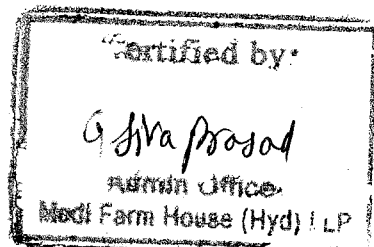
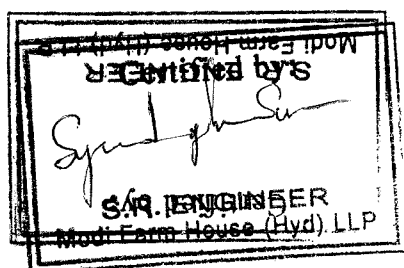


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Serene construction llp	Date:	20-02-2021
Site:	Serene farms	Prepared by:	G.Siva prasad
Report From / To	13-02-2021 to 20-02-2021	Approved by:	Syed.Golam Sarwar
Report Date	20-02-2021		
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
150487	18-02-21	1 to 4	Curtain rods with brackets
150488	18-02-21	1 to 6	curtains
150483	13-02-21	1 to 2	Hob and chimney
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
150464	13-01-21	1	SS plate
150479	03-02-21	1,2	Led false ceiling lights
150481	11-02-21	2	Tiles
150482	11-02-21	1	Ss sink
150489	18-02-21	1	Shabad stone
No. of gate passes issued this week:		Nil	From No.
Delivery van site visit on:		17/02/2021	To No.
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes
DC register Sl. No. during the week	From No.	5701	To No. 5710
Items not ordered but received: NIL			
Items sent to HO /vendor that are pending for repair: 1.open well submersible pump-01nos			
Other corrections & remarks: NIL			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	Syed.Golam Sarwar	G.Siva prasad	
Date	20-02-2021	20-02-2021	

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!



MODI Properties

Stock List – Till Date : 20-02-2021

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
Carpentry - windows	347		89,507
2187 - Carpentry - windows - Al. Fixed - other - sft	84	30	2,520
2205 - Carpentry - windows - Al. Openable - other - sft	263	331	86,987
Cement	27		6,372
3002 - Cement - PPC - 50kgs - bags	27	236	6,372
Chemicals	9		495
3134 - Chemicals - Tile Grout - 1kg - pkts	9	55	495
Consumables	155		1,909
4003 - Consumables - Bombay Broom - Big - nos	4	58	232
4022 - Consumables - Dettol - NA - nos	5	38	190
4041 - Consumables - Mopping stick - NA - nos	5	100	500
4057 - Consumables - Sponges - NA - nos	97	7	679
4080 - Consumables - Bombay Brooms - Other - Nos	44	7	308
Electrical - conducting	167		5,631
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	97	53	5,141
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	70	7	490
Electrical - other	354		38,385
4555 - Electrical - other - Earth pipe - 2 In - nos	4	572	2,288
4585 - Electrical - other - Insulation tape - NA - nos	94	8	752
4596 - Electrical - other - MCB - 16Amps - nos	16	125	2,000
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	16	28	448
4631 - Electrical - other - Modular Plate - 6way - nos	3	51	153
4746 - Electrical - other - LED Lights - NA - nos	96	185	17,760
4789 - Electrical - other - Modular switch Blank plates - NA - nos	15	10	150
4790 - Electrical - other - Modular socket - 15 A - nos	5	77	385
4791 - Electrical - other - Modular socket - 6 A - nos	18	49	882
4794 - Electrical - other - Modular switch - 16 A - nos	20	85	1,700

20-02-2021 12:44:31

Category / Item Name	Balance Qty	Rate	Balance Value
4796 - Electrical - other - Modular TV Socket - NA - Nos	11	38	418
4798 - Electrical - other - FP Isolator - NA - nos	11	674	7,414
4799 - Electrical - other - Change over - 25 Amps - nos	4	675	2,700
4804 - Electrical - other - Earth Powder - NA - bags	5	150	750
Electrical - wires	58		9,944
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	11	564	6,204
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	2	1,870	3,740
Furniture	797		0
5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft	797	0	0
Miscellaneous	8,555		2,987
6008 - Miscellaneous - Barbed wire - other - kgs	1,060	0	0
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 Analyser Machine - NA - Nos	1	0	0
Paints	4		120
6621 - Paints - Janta pasta - NA - Nos	4	30	120
Plumbing - CP	357		74,601
10043 - Plumbing - CP - Bottel trap - NA - nos	14	480	6,720
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	4	522	2,088
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	6	192	1,152
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

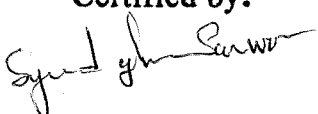
Category / Item Name	Balance Qty	Rate	Balance Value
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	49	21	1,029
10078 - Plumbing - CPVC - CPVC Male adapter - 1/2 In - nos	10	9	90
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	44	13	572
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - 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
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	220		5,042
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	210	24	5,040
Plumbing - PVC	380		54,524
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

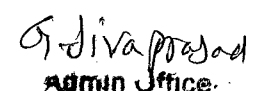
Category / Item Name	Balance Qty	Rate	Balance Value
7327 - Plumbing - PVC - Connection - 2 ft - nos	17	65	1,105
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	102		75,311
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	5	6,087	30,435
7302 - Plumbing - sanitary - Health Faucet - NA - nos	10	455	4,550
7310 - Plumbing - sanitary - Sink - other - nos	2	2,783	5,566
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	45	288	12,960
7321 - Plumbing - sanitary - Washbasin - other - nos	5	1,664	8,320
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	19	145	2,755
7348 - Plumbing - sanitary - Pedastal - NA - nos	5	1,265	6,325
7436 - Plumbing - sanitary - Flush Plate - NA - nos	11	400	4,400
Steel - other	1,194		0
8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs	860	0	0
8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs	50	0	0
8084 - Steel - other - MS Round Rod - 16mm - kgs	20	0	0
8212 - Steel - other - Ms Square Pipe - 90 mm X 90 mm x 3.5 mm - Kgs	59	0	0
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
Tiles	173		75,660
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	60	522	31,320
9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces -	41	522	21,402
9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in -	12	224	2,688
9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	27	750	20,250
9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	33	0	0
Tools	53		1,965
9537 - Tools - Hacksaw blade - double - nos	35	10	350
9550 - Tools - Machine Blade - other - nos	17	95	1,615
9601 - Tools - Infra-red Thermometer - NA - Nos	1	0	0
Total Stock Value...			506,523

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

Company:	Modi Farm House(Hyd)LLp		Date:	20-02-2021	
Site:	Serene farms		Prepared by:	G.Siva prasad	
Report From / To	13-02-2021 to 20-02-2021		Approved by:	Syed.Golam Sarwar	
Report Date	20-02-2021				
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	20-02-2021		20-02-2021		

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

13/02/21	17:30	5701	Bill	479	13/02/21	5701	13/02/21	Sri Sai Rohit marketing co	Kiran	M. Kiran	19/02/21	13:00	Srikanth	Satish	G. Diva prasad
16/02/21	16:30	5703	Bill	482	16/02/21	5703	16/02/21	Sri Sai Rohit marketing co	Kiran	M. Kiran	19/02/21	13:00	Srikanth	Satish	G. Diva prasad
17/02/21	16:00	5704	DC	3566	17/02/21	5704	17/02/21	Summit Sales IIP	Kiran	M. Kiran	19/02/21	13:00	Srikanth	Satish	G. Diva prasad
17/02/21	16:00	5705	DC	3603	17/02/21	5705	17/02/21	Summit Sales IIP	Kiran	M. Kiran	19/02/21	13:00	Srikanth	Satish	G. Diva prasad
17/02/21	16:00	5706	DC	939	16/02/21	5706	17/02/21	Reflections electricals prvt ltd	Kiran	M. Kiran	19/02/21	13:00	Srikanth	Satish	G. Diva prasad
17/02/21	16:00	5707	DC	940	17/02/21	5707	17/02/21	Reflections electricals prvt ltd	Kiran	M. Kiran	19/02/21	13:00	Srikanth	Satish	G. Diva prasad
17/02/21	16:00	5708	DC	13653	17/02/21	5708	17/02/21	Satish Summit Sales IIP	Kiran	M. Kiran	19/02/21	13:00	Srikanth	Satish	G. Diva prasad
17/02/21	16:00	5709	DC	13654	17/02/21	5709	17/02/21	Summit Sales IIP	Kiran	M. Kiran	19/02/21	13:00	Srikanth	Satish	G. Diva prasad
17/02/21	16:00	5710	DC	13655	17/02/21	5710	17/02/21	Summit Sales IIP	Kiran	M. Kiran	19/02/21	13:00	Srikanth	Satish	G. Diva prasad