

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

Company:	Serene construction llp	Date:	27-02-2021	
Site:	Serene farms	Prepared by:	G.Siva prasad	
Report From / To	20-02-2021 to 27-02-2021	Approved by:	Syed.Golam Sarwar	
Report Date	27-02-2021			
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
150487	18-02-21	1 to 4	Curtain rods with brackets	
150488	18-02-21	1 to 6	curtains	
150490	22-02-21	1	Precast slab	
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
150479	03-02-21	1,2	Led false ceiling lights	Supplier is arranging materials
150481	11-02-21	2	Tiles	Supplier is arranging materials
150482	11-02-21	1	Ss sink	Supplier is arranging materials
150483	13-02-21	1 to 2	Hob and chimney	Supplier is arranging materials
150489	18-02-21	1	Shabad stone	Supplier is arranging materials
150491	22-02-21	19	Automatic changeover	Supplier is arranging materials
150492	22-02-21	1 to 9	Panel doors and hardware	Supplier is arranging materials
150493	22-02-21	1	Tanbrown granite	Supplier is arranging materials
150494	22-02-21	1 to 3	Modular kitchen	Supplier is arranging materials
No. of gate passes issued this week:		1	From No.	1271 To No. 1271
Delivery van site visit on:		24/02/2021		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
DC register Sl. No. during the week	From No.	5716	To No	5718
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	27-02-2021	27-02-2021		

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 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 not received, Material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging of material, 9. Purchase to send reply to this report within one working day. 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!

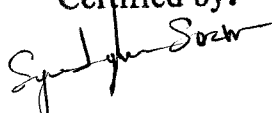
G.Siva prasad
Admin Office
Modi Farm House (Hyd) LLP

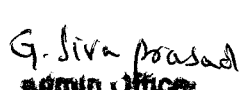
S.R. ENGINEER
Modi Farm House (Hyd) LLP

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Site:	Serene farms		Prepared by:	G.Siva prasad	
Report From / To	20-02-2021 to 27-02-2021		Approved by:	Syed.Golam Sarwar	
Report Date	27-02-2021				
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	
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	27-02-2021		27-02-2021		

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

OUTWARD - GATE PASS

No.: 1271

Date:	24/02/2021	Time:	17:00
Company:	Sexene constructions LLP		
Project/site:	Sexene farms		
Destination:	SOV		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
1169	DOST	TS 10UA 0143	Shokappa
	Material Description	Quantity	Units
1.	ESPO light tiles	69	boxes
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
	Total		
Charges/refund	Purpose for transfer	Other details (to be filled by Admin - audit)	
☐ No charge	☐ Return to supplier for exchange	☐ Material received by inward no. _____ & date _____	
☐ For refund from supplier	☐ Return to supplier for refund	Details of credit note from supplier - date _____ & Amount Rs. _____/-	
☐ Transfer to other site/project	☐ On loan to be returned	Return of material - inward no. _____ & date _____	
☒ Transfer to other site/project	Cost of material to be collected: ☒ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. _____, Amount _____ date _____	
☐ Transfer to another phase of firm/company/project	☐ No charges to be collected	NA	
☐ No charge	☐ for repairs & service	☐ Material received by inward no. _____ & date _____	
☐ Other:	Details:	Details:	
Remarks:			
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Received by other site on:	Inward No.	Admin sign:	Security sign.
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

MODI Properties

Stock List – Till Date : 27-02-2021

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	47		5,516
2092 - Carpentry - hardware - Door Stopper - NA - nos	14	89	1,250
2099 - Carpentry - hardware - Fischer - 5mm - pkts	13	141	1,835
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	17		4,012
3002 - Cement - PPC - 50kgs - bags	17	236	4,012
Chemicals	9		495
3134 - Chemicals - Tile Grout - 1kg - pkts	9	55	495
Consumables	118		1,506
4003 - Consumables - Bombay Broom - Big - nos	3	58	174
4022 - Consumables - Dettol - NA - nos	5	38	190
4041 - Consumables - Mopping stick - NA - nos	4	100	400
4057 - Consumables - Sponges - NA - nos	92	7	644
4080 - Consumables - Bombay Brooms - Other - Nos	14	7	98
Electrical - conducting	85		1,285
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	15	53	795
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	70	7	490
Electrical - other	967		72,550
4555 - Electrical - other - Earth pipe - 2 In - nos	4	572	2,288
4585 - Electrical - other - Insulation tape - NA - nos	28	8	224
4596 - Electrical - other - MCB - 16Amps - nos	32	125	4,000
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	56	28	1,568
4631 - Electrical - other - Modular Plate - 6way - nos	97	51	4,947
4632 - Electrical - other - Modular Plate - 8way - nos	19	74	1,406
4746 - Electrical - other - LED Lights - NA - nos	61	185	11,285
4789 - Electrical - other - Modular switch Blank plates - NA - nos	39	10	390
4790 - Electrical - other - Modular socket - 15 A - nos	37	77	2,849
4791 - Electrical - other - Modular socket - 6 A - nos	150	49	7,350
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	21	161	3,381
4793 - Electrical - other - Modular Switch - 6 A - nos	295	50	14,750
4794 - Electrical - other - Modular switch - 16 A - nos	43	85	3,655
4796 - Electrical - other - Modular TV Socket - NA - Nos	26	38	988
4798 - Electrical - other - FP Isolator - NA - nos	16	674	10,784
4799 - Electrical - other - Change over - 25 Amps - nos	2	675	1,350
4804 - Electrical - other - Earth Powder - NA - bags	5	150	750

27-02-2021 11:46:58

Category / Item Name	Balance Qty	Rate	Balance Value
Electrical - wires	56		8,816
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	9	564	5,076
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	2	1,870	3,740
Miscellaneous	9,282		14,183
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	59	14	826
6065 - Miscellaneous - Chimney - NA - Nos	1	0	0
6074 - Miscellaneous - SS Name Plates - other - Sq.inches	752	15	11,280
6099 - Miscellaneous - Tile Spacers - Others - Nos	5	271	1,355
6100 - Miscellaneous - Plastic Cards - Others - nos	51	7	332
6146 - Miscellaneous - PVC GI Wire - NA - nos	3	0	0
Paints	2		60
6621 - Paints - Janta pasta - NA - Nos	2	30	60
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	1,187		45,889
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10	234	2,344
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	109	15	1,635
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	25	28	700
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50	11	550
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	44	21	924
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	77	47	3,619
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	31	77	2,387

Category / Item Name	Balance Qty	Rate	Balance Value
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	91	34	3,094
Plumbing - HDPE	25		0
7101 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 In - mtrs	25	0	0
Plumbing - other	218		5,040
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	378		52,295
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	22	129	2,838
7284 - Plumbing - PVC - Waste Pipe - other - nos	14	25	350
7326 - Plumbing - PVC - Water tank - 500lts - nos	2	2,100	4,200
7327 - Plumbing - PVC - Connection - 2 ft - nos	17	65	1,105
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	100		69,745
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	5	6,087	30,435
7302 - Plumbing - sanitary - Health Faucet - NA - nos	10	455	4,550
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

Category / Item Name	Balance Qty	Rate	Balance Value
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
Tiles	167		72,528
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	54	522	28,188
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	47		1,490
9537 - Tools - Hacksaw blade - double - nos	35	10	350
9550 - Tools - Machine Blade - other - nos	12	95	1,140
Total Stock Value...			435,651

24/02/21	16:35	5716	Bill	122	11/02/21	5716	24/02/21	Radiant Systems	R. Sachin		26/02/21	14:00	Srikanth		G. Divya Prasad
24/02/21	16:35	5717	DC	13769	24/02/21	5717	24/02/21	Summit Sales IIP	R. Sachin		26/02/21	14:00	Srikanth		G. Divya Prasad
24/02/21	17:20	5718	Bill	1207	24/02/21	5718	24/02/21	Global color steels pvt Ltd	R. Sachin		26/02/21	14:00	Srikanth		G. Divya Prasad