

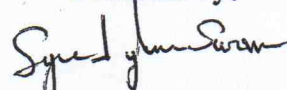
Prepared by:		T.D. Murthy			
Report Date		13/03/2021			
Site		Serene Constructions LLP			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
150487	18/02/21	Curtain Rod with Brackets	Online purchase		
150488	18/02/21	Curtains	Online purchase		
150490	22/02/21	Precast Slab	Estimate with M.D.		
List of requisitions Where PO/WO is prepared and items have not received at site					
150479	03/02/21	LED False Ceiling Lights	Partly delivered, balance to be receive by next week		
150481	11/02/21	Tiles	Delivered		
150483	13/02/21	Hob and Chimney	Next week delivery		
150489	18/02/21	Shabad Stones	Delivered		
150491	22/02/21	Automatic Change Over	Delivered		
150492	22/02/21	Panel doors & Hardware	Next week delivery		
150494	22/02/21	Modular Kitchen	Supplier arranging for material		

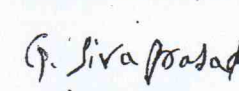
T.D. Murthy
13/3/21.

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

Company:	Serene construction llp	Date:	06-03-2021	
Site:	Serene farms	Prepared by:	G.Siva prasad	
Report From / To	27-02-2021 to 06-03-2021	Approved by:	Syed.Golam Sarwar	
Report Date	06-03-2021			
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	Online purchase
150488	18-02-21	1 to 6	curtains	Online purchase
150490	22-02-21	1	Precast slab	Rates enquiry
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
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
150494	22-02-21	1 to 3	Modular kitchen	Supplier is arranging materials
No. of gate passes issued this week:		Nil	From No.	To No.
Delivery van site visit on:		03/03/2021		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
DC register Sl. No. during the week		From No.	5723	To No. 5726
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	06-03-2021		06-03-2021	

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 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:

Admin Office
 Modi Farm House (Hyd) LLP