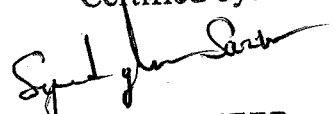
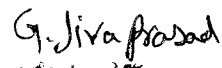


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Modi Farm House(Hyd)LLp		Date:	20-03-2021	
Site:	Serene farms		Prepared by:	G.Siva prasad	
Report From / To	13-03-2021 to 20-03-2021		Approved by:	Syed.Golam Sarwar	
Report Date	20-03-2021				
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		
150496	22-02-21	1	Cc camera	Online purchase	
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	
150499	10-03-21	3,4,5,7	House keeping material	Supplier is arranging for 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	20-03-2021		20-03-2021		

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

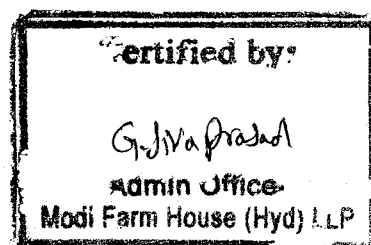
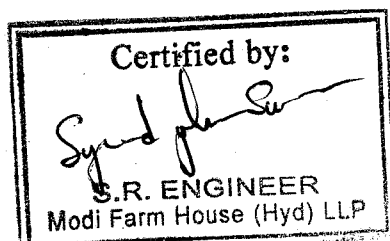
Certified by:

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

Certified by:

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

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

Company:	Serene construction llp	Date:	20-03-2021	
Site:	Serene farms	Prepared by:	G.Siva prasad	
Report From / To	13-03-2021 to 20-03-2021	Approved by:	Syed.Golam Sarwar	
Report Date	20-03-2021			
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
150497	08-03-21	1	3 in 1 register	
150506	16-06-21	1	Cement	
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
150483	13-02-21	1 to 2	Hob and chimney	Supplier is arranging materials
150492	22-02-21	1 to 5	Panel doors	Supplier is arranging materials
150500	11-03-21	1	Urban wood light Tiles	Supplier is arranging materials
No. of gate passes issued this week:		1	From No.	1275 To No. 1275
Delivery van site visit on:		18/03/2021		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
DC register Sl. No. during the week		From No.	5743	To no. 5754
Items not ordered but received: NIL				
Items sent to HO /vendor that are pending for repair:1.pressure booster pump				
Other corrections & remarks: masonite doors received in place of wpc door shutters				
Details	Project Manager		Admin Officer/Manager	Admin Audit
Sign	Syed.Golam Sarwar		G.Siva prasad	
Date	20-03-2021		20-03-2021	

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



OUTWARD - GATE PASS

No.: 1275

Date:	18/03/2021	Time:	16:20
Company:	Serene constructions llp		
Project/site:	Serene farms		
Destination:	Summit Sales llp		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
1173	Jayo	TS10UA975R	Salman Bahman
	Material Description	Quantity	Units
1.	Maharaja beige tiles (1x1)	12	boxes
2.	panel doors 38" x 80"	03	NOS
3.	panel doors 82" x 26"	10	NOS
4.	panel doors 80" x 32"	02	NOS
5.	panel door 80" x 26"	01	NOS
6.			
7.			
8.			
9.			
10.			
	Total		35,052/-
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☒ 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.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other:		Details:	
Remarks:		Details:	
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:	Syed Jhan Seran	G. Sivaprasad	Sahar
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 : 20-03-2021

Company : Serene Constructions LLP

Location : Serene Farms

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	19		32,401
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12	1,746	20,952
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2	2,484	4,968
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	1	2,149	2,149
2360 - Carpentry - doors - Panel Doors - Others - Nos	4	1,083	4,332
Carpentry - hardware	163		35,978
2092 - Carpentry - hardware - Door Stopper - NA - nos	34	89	3,035
2099 - Carpentry - hardware - Fischer - 5mm - pkts	21	141	2,964
2148 - Carpentry - hardware - Plastic gampa - other - nos	2	140	280
2156 - Carpentry - hardware - S.S. Screws - other - pkts	15	134	2,010
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	19	458	8,702
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3	1,986	5,957
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	3	47	142
2285 - Carpentry - hardware - SS Hinges - Others - nos	66	195	12,890
Cement	17		4,012
3002 - Cement - PPC - 50kgs - bags	17	236	4,012
Chemicals	23		1,265
3134 - Chemicals - Tile Grout - 1kg - pkts	23	55	1,265
Consumables	193		2,031
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	125	7	875
4080 - Consumables - Bombay Brooms - Other - Nos	56	7	392
Electrical - conducting	82		1,126
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	12	53	636
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	70	7	490
Electrical - other	221		28,357
4555 - Electrical - other - Earth pipe - 2 In - nos	4	572	2,288
4585 - Electrical - other - Insulation tape - NA - nos	5	8	40
4596 - Electrical - other - MCB - 16Amps - nos	12	125	1,500
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	18	28	504
4631 - Electrical - other - Modular Plate - 6way - nos	10	51	510
4746 - Electrical - other - LED Lights - NA - nos	46	185	8,510
4790 - Electrical - other - Modular socket - 15 A - nos	3	77	231
4793 - Electrical - other - Modular Switch - 6 A - nos	36	50	1,800
4794 - Electrical - other - Modular switch - 16 A - nos	21	85	1,785
4796 - Electrical - other - Modular TV Socket - NA - Nos	11	38	418
4798 - Electrical - other - FP Isolator - NA - nos	14	674	9,436
4804 - Electrical - other - Earth Powder - NA - bags	5	150	750

20-03-2021 14:29:55

Category / Item Name	Balance Qty	Rate	Balance Value
Electrical - switches	5		340
4676 - Electrical - switches - C/O Switch - other - nos	5	68	340
Electrical - wires	52		5,254
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	6	564	3,384
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	1	1,870	1,870
Furniture	8		0
5545 - Furniture - Curtain - Other - nos	8	0	0
Miscellaneous	9,263		13,569
6008 - Miscellaneous - Barbed wire - other - kgs	1,060	0	0
6031 - Miscellaneous - Plants - NA - nos	7,348	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	43	14	602
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
Plumbing - CP	305		64,285
10043 - Plumbing - CP - Bottel trap - NA - nos	14	480	6,720
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	175	42	7,350
7028 - Plumbing - CP - Extension Nipple - other - nos	42	52	2,184
7033 - Plumbing - CP - Pillar cock - NA - nos	2	522	1,044
7036 - Plumbing - CP - Shower arm - NA - nos	4	330	1,320
7037 - Plumbing - CP - Shower head - NA - nos	4	464	1,856
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	9	134	1,206
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	36	552	19,872
7045 - Plumbing - CP - Wall Mixer - other - nos	6	2,531	15,186
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4	192	768
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	1,246		46,820
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	38	21	798
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	98	19	1,862
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	42	17	714
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	103	25	2,575
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	77	47	3,619
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	29	77	2,233

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	58	12	696
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	55	155	8,525
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	371		51,658
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	29	83	2,407
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	20	129	2,580
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	15	65	975
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	93		53,920
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	3	6,087	18,261
7302 - Plumbing - sanitary - Health Faucet - NA - nos	10	455	4,550
7310 - Plumbing - sanitary - Sink - other - nos	1	2,783	2,783
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	43	288	12,384
7321 - Plumbing - sanitary - Washbasin - other - nos	3	1,664	4,992
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	19	145	2,755

Category / Item Name	Balance Qty	Rate	Balance Value
7348 - Plumbing - sanitary - Pedastal - NA - nos	3	1,265	3,795
7436 - Plumbing - sanitary - Flush Plate - NA - nos	11	400	4,400
Steel - other	309		0
8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs	25	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
Stone - granite	502		35,141
8534 - Stone - granite - Tan Brown - 19mm - Sft	502	70	35,141
Stone - other	4,800		55,200
8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft	4,800	12	55,200
Tiles	175		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	41	0	0
Tools	42		1,100
9537 - Tools - Hacksaw blade - double - nos	34	10	340
9550 - Tools - Machine Blade - other - nos	8	95	760
Total Stock Value...			510,024

10/03/21	16:15	5743	DC	14005	10/03/21	5743	10/03/21	Summit sales IIP	R. Sachin	Batu	19/03/21	14:00	Srikanth	Srikant	G. Divya Prasad
18/03/21	09:30	5746	Bill	1398	17/03/21	5746	18/03/21	Dilpreet tubes pvt. LTD	R. Sachin	Batu	19/03/21	14:00	Srikanth	Srikant	G. Divya Prasad
18/03/21	09:30	5747	Bill	100	17/03/21	5747	18/03/21	Dilpreet tubes pvt. LTD	R. Sachin	Batu	19/03/21	14:00	Srikanth	Srikant	G. Divya Prasad
18/03/21	16:00	5748	DC	3618	18/03/21	5748	18/03/21	Summit Sales IIP	R. Sachin	Batu	19/03/21	14:00	Srikanth	Srikant	G. Divya Prasad
18/03/21	16:00	5749	DC	14112	18/03/21	5749	18/03/21	Summit Sales IIP	R. Sachin	Batu	19/03/21	14:00	Srikanth	Srikant	G. Divya Prasad
18/03/21	16:00	5750	DC	14114	18/03/21	5750	18/03/21	Summit Sales IIP	R. Sachin	Batu	19/03/21	14:00	Srikanth	Srikant	G. Divya Prasad
18/03/21	16:00	5751	DC	14115	18/03/21	5751	18/03/21	Summit Sales IIP	R. Sachin	Batu	19/03/21	14:00	Srikanth	Srikant	G. Divya Prasad
18/03/21	16:00	5752	DC	14116	18/03/21	5752	18/03/21	Summit Sales IIP	R. Sachin	Batu	19/03/21	14:00	Srikanth	Srikant	G. Divya Prasad
18/03/21	16:00	5753	DC	14117	18/03/21	5753	18/03/21	Summit Sales IIP	R. Sachin	Batu	19/03/21	14:00	Srikanth	Srikant	G. Divya Prasad

Company name : Modi Farm House (Hyd) LLP
Project Name: Serene Farms

Site Bills and D.C.'s Inward/Outward Register

[illegible]