Scan ID:

Prepared by:		T.D. Murthy			
Report Date		01-04-2021			
Site		Serene Constructions LLP			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
150487	18-02-21	Curtain Rod with Brackets	Online purchase		
150497	08-03-21	3 in 1 Register	Admin. to follow up.		
List of requisitions Where PO/WO is prepared and items have not received at site					
150479	03-02-21	LED False Ceiling Lights	Today delivery		
150483	13-02-21	Hob and Chimney	Supplier arranging for material		
150492	22-02-21	Panel doors	Delivered		
150507	22-03-21	Steel Cutting Wheels and Welding Rods	Today delivery		
150510	22-03-21	Cu Multistand wire - 1/18 black	Today delivery		

T.D. Murthy
1/4/21.

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

Company:	Serene constructions llp	Date:	27-03-2021
Site:	Serene farms	Prepared by:	G.siva prasad
Report From / To	20-03-2021 to 27-03-2021	Approved by:	Syed golam sarwar
Report Date	27-03-2021		

List of requisitions numbers missing in the report*:

List of requisitions where PO/WO not prepared 3 working days after requisition:

Req No.	Req Date		Item Description	Reason for not preparing PO/WO#
150487	18-02-21	1 to 4	Curtain rods with brackets	
150497	08-03-21	1	3 in 1 register	

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
150507	22-03-21	1,2	Steel cutting wheels and welding rods	Supplier is arranging materials
150510	23-03-21	2	Cu multistand wire 1/18 black	Supplier is arranging materials

No. of gate passes issued this week:	Nil	From No.	To No.
Delivery van site visit on:	24/03/21		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes / No		

Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	-	-	-
2.	10mm	.617	7.404	-	-	-
3.	12mm	.89	10.68	-	-	-
4.	16mm	1.58	18.96	-	-	-
5.	20mm	2.47	29.64	-	-	-
6.	25mm	3.86	46.32	-	-	-
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire					

OPC stock	nil	OPC last weeks stock	nil	PPC/PSC stock	55 bags	PPC/PSC last weeks stock	17 bags

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date			

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 ompleting 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.Jivaprasad
Admin Office
Modi Farm House (Hyd) LLP