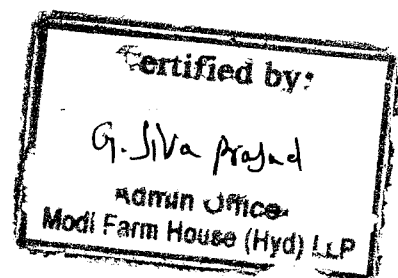
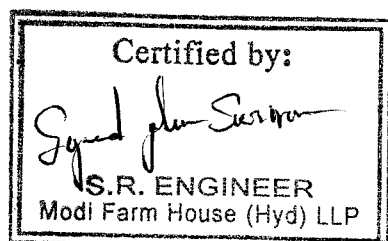


Remarks from site on the 'Requisition by Site Report' of purchase division

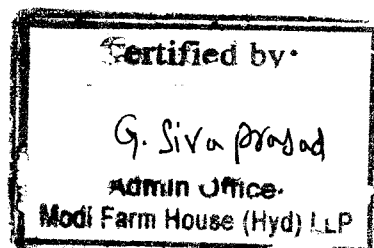
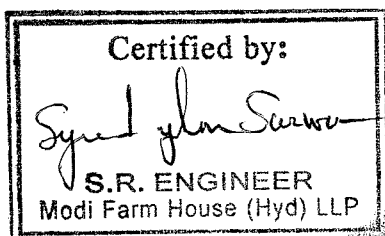
Company:		Serene constructions llp		Date:		10-04-2021	
Site:		Serene farms		Prepared by:		G.siva prasad	
Report From / To		03-04-2021 to 10-04-2021		Approved by:		Syed golam sarwar	
Report Date		10-04-2021					
List of requisitions numbers missing in the report*:							
List of requisitions where PO/WO not prepared 3 working days after requisition:							
Req No.	Req Date	Sl. Of requisition	Item Description		Reason for not preparing PO/WO [#]		
150487	18-02-21	1 to 4	Curtain rods with brackets		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 ^s		
150483	13-02-21	1,2	Hob and chimney		Supplier is arranging materials		
150514	31-03-21	2	Tan brown granite		Supplier is arranging materials		
No. of gate passes issued this week:			1	From No.	1276	To No.	1276
Delivery van site visit on:			07/04/21				
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	39 bags	PPC/PSC last weeks stock	48 bags
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		10-04-2021		10-04-2021			

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



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

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajkumar@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.: 1276

Date:	07/04/2021	Time:	14:30
Company:	Sereene CONSTRUCTIONS LLP		
Project/site:	Sereene farms		
Destination:	Summit Sales LLP		
Outward No.:	Vehicle type	Vehicle No	Vehicle driver
1111 01	Jayco	TS 10 UA 9758	Salman Kachman
	Material Description	Quantity	Units
1.	Fco drain 90° bend 110mm	45	NOS
2.	Fco drain 45° bend 110mm	25	NOS
3.	Fco coupler 110mm	4	NOS
4.	PVC 50mm rigid pipe	11	NOS
5.	PVC 40mm rigid pipe	01	NOS
6.			
7.			
8.			
9.			
10.			
	Total		15674/-
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:	Sgt. J. S. Sanna	G. Sivaprasad	M. J. J.
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, 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 : 10-04-2021

Company : Serene Constructions LLP

Location : Serene Farms

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	41		72,055
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	22	1,746	38,412
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4	2,484	9,936
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	7	2,149	15,043
2360 - Carpentry - doors - Panel Doors - Others - Nos	8	1,083	8,664
Carpentry - hardware	160		35,555
2092 - Carpentry - hardware - Door Stopper - NA - nos	34	89	3,035
2099 - Carpentry - hardware - Fischer - 5mm - pkts	18	141	2,540
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	39		9,204
3002 - Cement - PPC - 50kgs - bags	39	236	9,204
Chemicals	21		1,155
3134 - Chemicals - Tile Grout - 1kg - pkts	21	55	1,155
Consumables	179		1,933
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	116	7	812
4080 - Consumables - Bombay Brooms - Other - Nos	51	7	357
Electrical - conducting	153		3,877
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	61	53	3,233
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	92	7	644
Electrical - other	133		17,299
4555 - Electrical - other - Earth pipe - 2 In - nos	3	572	1,716
4596 - Electrical - other - MCB - 16Amps - nos	8	125	1,000
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	12	28	336
4631 - Electrical - other - Modular Plate - 6way - nos	4	51	204
4746 - Electrical - other - LED Lights - NA - nos	1	185	185
4790 - Electrical - other - Modular socket - 15 A - nos	2	77	154
4793 - Electrical - other - Modular Switch - 6 A - nos	18	50	900
4794 - Electrical - other - Modular switch - 16 A - nos	19	85	1,615
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
Electrical - switches	5		340

10-04-2021 12:28:23

Category / Item Name	Balance Qty	Rate	Balance Value
4676 - Electrical - switches - C/O Switch - other - nos	5	68	340
Electrical - wires	66		22,814
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	2	564	1,128
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	9	564	5,076
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	1	564	564
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	2	1,674	3,348
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	2	1,674	3,348
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	3	1,870	5,610
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	2	1,870	3,740
Furniture	113		0
5545 - Furniture - Curtain - Other - nos	8	0	0
5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft	105	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

Category / Item Name	Balance Qty	Rate	Balance Value
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
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	188		4,320
7135 - Plumbing - other - Manhole round covers - - other - nos	8	0	0
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	180	24	4,320
Plumbing - PVC	351		39,628
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	5	1,120	5,600
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	19	83	1,577
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

Category / Item Name	Balance Qty	Rate	Balance Value
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
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	27		1,890
8534 - Stone - granite - Tan Brown - 19mm - Sft	27	70	1,890
Tiles	74		9,996
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	8	522	4,176
9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces -	6	522	3,132
9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in -	12	224	2,688
9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	48	0	0
Tools	55		1,385
9537 - Tools - Hacksaw blade - double - nos	34	10	340
9550 - Tools - Machine Blade - other - nos	11	95	1,045
9574 - Tools - Welding Rod - NA - nos	10	0	0
Total Stock Value...			400,044

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

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

[illegible]