

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

Company:	Serene constructions llp	Date:	24-04-2021
Site:	Serene farms	Prepared by:	G.siva prasad
Report From / To	17-04-2021 to 24-04-2021	Approved by:	Syed golam sarwar
Report Date	24-04-2021		

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#

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
150487	18-02-21	1 to 4	Curtain rods with brackets	Online purchase
150514	31-03-21	2	Tan brown granite	Supplier is arranging materials
150517	12-04-21	1,2	Fescues grass and plants	Supplier is arranging materials
150518	19-04-21	1,4,5,6,9,10	Cp materials	Supplier is arranging materials
150519	19-04-21	1 to 3	Sanitary	Supplier is arranging materials
150520	19-04-21	1 to 3	Cpvc pipe,coupling,union	Supplier is arranging materials

No. of gate passes issued this week:	Nil	From No.	-	To No.	-
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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	21 bags	PPC/PSC last weeks stock	30 bags
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Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	24-04-2021	24-04-2021	

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

G. Siva prasad
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:

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

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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	Nil	PPC/PSC last weeks stock	nil
Details	Project Manager		Admin Officer/Manager		Admin Audit		
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Admin Office
Modi Farm House (Hyd) LLP

MODI Properties

Stock List – Till Date : 24-04-2021

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	34		58,952
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	19	1,746	33,174
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3	2,484	7,452
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	5	2,149	10,745
2360 - Carpentry - doors - Panel Doors - Others - Nos	7	1,083	7,581
Carpentry - hardware	124		25,848
2092 - Carpentry - hardware - Door Stopper - NA - nos	28	89	2,499
2099 - Carpentry - hardware - Fischer - 5mm - pkts	17	141	2,399
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	13	458	5,954
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2	1,986	3,971
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	3	47	142
2285 - Carpentry - hardware - SS Hinges - Others - nos	44	195	8,593
Cement	21		4,956
3002 - Cement - PPC - 50kgs - bags	21	236	4,956
Chemicals	21		1,155
3134 - Chemicals - Tile Grout - 1kg - pkts	21	55	1,155
Consumables	169		1,770
4003 - Consumables - Bombay Broom - Big - nos	3	58	174
4022 - Consumables - Dettol - NA - nos	5	38	190
4041 - Consumables - Mopping stick - NA - nos	3	100	300
4057 - Consumables - Sponges - NA - nos	112	7	784
4080 - Consumables - Bombay Brooms - Other - Nos	46	7	322
Electrical - conducting	114		3,604
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	53	7	371
Electrical - other	125		16,599
4555 - Electrical - other - Earth pipe - 2 In - nos	3	572	1,716
4596 - Electrical - other - MCB - 16Amps - nos	4	125	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	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	14	50	700
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

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Category / Item Name	Balance Qty	Rate	Balance Value
4676 - Electrical - switches - C/O Switch - other - nos	5	68	340
Electrical - wires	58		13,470
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	1	564	564
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	6	564	3,384
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 -	1	1,674	1,674
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	1	1,674	1,674
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	2	1,870	3,740
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	1	1,870	1,870
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	1,238		46,434
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	9	234	2,109
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	46	17	782
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	25	28	700
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	48	11	528
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	12	28	336
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	350		39,499
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	19	129	2,451
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	52		1,290
9537 - Tools - Hacksaw blade - double - nos	34	10	340
9550 - Tools - Machine Blade - other - nos	10	95	950
9574 - Tools - Welding Rod - NA - nos	8	0	0
Total Stock Value...			361,897