D 11					
Prepared by:		T.D. Murthy			
Report Date		07-05-2021			
Site		Serene Constructions LLP			
List of requisi	tions Where PO/	WO not prepared 3 working days after requisition:		1	
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered -
150521	21-04-2021	Telescopic Poles for Street Light	Estimate to be prepare	delivered?	is delay justified?
150523	23-04-2021	Sanitizers	PO to be issue		
List of requisi	tions Where PO/	WO is prepared and items have not received at site			
150483	13-02-21	Hob and Chimney	Supplier arranging for material	-	
150514	31-03-21	Tanbrown Granite	Partly delivered, balance next week	1	
150487	18-02-21	Curtain Rod with Brackets	Next week delivery		
150518	19-04-21	CP Materials	Next week delivery		
150519		Sanitary materials	Next week delivery .	1	
150520		CPVC Pipe & Coupling, Unions	Next week delivery		
150522		Ceiling Fans	Next week delivery	1	
150523	23-04-21	PVC Gampas	Next week delivery		
150524		PPC Cement	Next week delivery		
150527		MS Round pipes	Next week delivery		
150528		Led Lights	Next week delivery		
150529	27-04-21	CP Square Jali	Next week delivery		

T. D. Muercy

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

Company:		Serene	constructions l	lp	Date	<u>.</u>		03-05-202	1			
Site: Serene			farms			Prepared by: G.siv						
Report From / To 24-04		24-04-2	-2021 to 03-05-2021						n sarwar			
Report Date 03-05-20		2021			20.00 oj.	_	byed goldin	ii sai wai				
List of requ	isitions nui	nbers m	issing in the re	port*:	L			***************************************				
List of requ	isitions wh	ere PO/V	WO not prepare	d 3 working	g days	after requisition	n:					
Req No. Req Date		Date	Sl. Of		Item Description			Reas	on for not r	rena	ring PO/WO#	
		M	requisition	1				1000	on 101 1101 p	·opi	ang rowo	
150521)4-21	1	Telesc	opic p	oles for street l	ight					
150523	23-0)4-21	2	sanitiz	items have not been received at site beyond the lead time:							
List of requ	isitions wh	ere PO/V	VO is prepared	and items ha	ave no	ot been received	l at si	ite beyond t	he lead tim	 e:		
Req No.	Req	Date	Serial no o	f	Item Description				s of discus	ion	with supplier§	
150400			item in Rec		_						PP	
150483		2-21	1,2		Hob and chimney				plier is arra	ngi	ng materials	
150487		2-21	1 to 4		Curtain rods with brackets				plier is arra	ngii	ng materials	
150514		3-21			Tan brown granite				plier is arra	ngi	ng materials	
150518	19-0	94-21	1,4,5,6, 9,10	Cp mat	terials				Supplier is arranging materials			
150519	19-0	4-21	1 to 3	Sanitar	7/		Supplier is arranging materials			a motoriala		
150520	19-0-	4-21	1 to 3			oupling,union						
150522	22-0	4-21	1	Ceiling		apinig, amon	Supplier is arranging materials Supplier is arranging materials					
150523	23-04	4-21	1	Pvc gar					pplier is arranging materials pplier is arranging materials			
150524			1	Ppc cer				Supplier is arranging materials				
150527			1	Ms rou		ne			oplier is arranging materials			
150528			1,2	Led lig					oplier is arranging materials			
150529			1						agin	ng meterials		
No. of gate p	asses issue	d this w	eek:		Cp square jali Nil From No To No.				ginateriais			
Delivery var					—	11011110.		07/04/21	10 140.			
Inward repor	t (MRN/ot	her) & s	tock report em	ailed in ndf f	d in pdf format to purchase?			Yes / No				
Items not ord	lered but re	ceived:		ni par i	OTTITUE	to purchase:			1 65 /	NO		
Other correc			-									
Details of ste												
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site	Sto	ock at site ir	. In :		. 1 . 15	
			cgs	rod – kgs	11161	-no of rods			at site in Previous stock		tock in Kgs	
1.	8mm		.395		4.74	-	Kg	3				
2.	10mm		.617		.404	-	+-	····				
3.	12mm		.89		0.68	-	-	······································				
4.	16mm		1.58		8.96	_	-					
5.	20mm		2.47		9.64	_	 	··	- -			
6.	25mm 3.86			6.32					_			
7.	32mm		6.32		5.84		 					
8.	Binding v	vire		,			 					
OPC stock	nil ,		OPC last	nil		PPC/PSC	12 bags		PPC/PSC last 21 bas		21 bc	
			veeks stock			stock	12	oaga	weeks sto		21 bags	
Details			roject Manage	r	Admin Officer/Mana			nager				
Sign						3			A LUMINI PAL	uit		
Date			3-05-2021					i				

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>rajkumarn@modiproperties.com</u> 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, \$ 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

Page 1 of 1

G. Sivappased

Modi Fam House (Hyd) LLF

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

Company: Serene constructions llp					D	Date: 0			03-05-2021			
Site: Serene farms				Prepared by:			G.siva prasad					
Report From / To 24-0			2021 to 03-05-2		pproved by:		Syed golam sarwar					
Report Date 03-05-20			2021				ers of systems of the system of the systems of the system o					
List of requ	isitions numb	ers mi	issing in the re	port*	:			1				
List of requ	isitions where	e PO/V	WO not prepare	ed 3	working da	vs after requis	ition:					
Req No. Req Date		ate	Sl. Of requisition	l. Of		Item Description			Reason for not preparing PO/WO			
150521 21-04-21		1	•	Telescopio	.+							
150523 23-04-21		1	2		sanitizers	poics for suc	IL					
List of requ				and	items hove	not hoon roos			J 1	1		
Reg No.	Req D	ate	Serial no of		items have not been received at site beyond the lead time: Item Description Details of discussion with supplie							
roq iio.		item in Req.			110	Detai	Details of discussion with supplier					
150483	13-02-	-21	1,2		Lioh and a		- 1.					
150487	18-02-		1,2 1 to 4		Hob and c	Sup	pne	er is arrangin	g materials			
150514	31-03-				Curtain rods with brackets			Sup	plie	er is arrangin	g materials	
150514	19-04-				Tan brown granite			Sur	plie	er is arrangin	g materials	
			1,4,5,6, 9,10	Cp mate		ils	Sup	Supplier is arranging materials				
	150519 19-04-21		1 to 3		Sanitary		Sup	Supplier is arranging materials				
150520		19-04-21 1 to 3			Cpvc pipe,		Supplier is arranging materials					
150522	22-04-2		1		Ceiling far		Supplier is arranging materials					
150523	23-04-2		1		Pvc gampa				Supplier is arranging materials			
150524	26-04-2	21	1		Ppc cement				Supplier is arranging materials			
150527	26-04-2	21	1		Ms round pipe				Supplier is arranging materials			
150528				Led lights		Supplier is arranging materials						
150529 27-04-21		21	1		Cp square	iali			oplier is arranging materials			
No. of gate passes issued this		this we	eek:		Nil	From No		- To No				
	site visit on:			-		11011111			10	140.	-	
Inward repo	rt (MRN/othe	r) & st	tock report ema	ailad	in adf form	04 40 mys-s-1	.0	07/04/21		** />*		
Items not or	dered but rece		- COCK TOPOTE CITE	21100	m pur torn	at to purchase				Yes / No		
Other correc	tions & rema	elece:										
	eel & cement											
Sl. No			X 7.	T								
31. INU	Tor size		kgs ro		for 12 mtr			Stock at site in Previous		Previous st	stock in Kgs	
1.					l – kgs				Kgs			
2.	8mm		.395	<u> </u>	4.74					-		
	10mm		.617		7.404		-			-		
3.	12mm		.89		10.68		-			-		
4.	16mm		1.58		18.96		-			-		
5.	20mm		2.47		29.64	l -	-	_		-		
6.	25mm		3.86	46.		2 -	-	-		_		
7	32mm		6.32		75.84	l -	_			_		
8.	Binding win	re							\neg			
OPC stock	nil .	C	OPC last ni			PPC/PSC	1	12 bags		PPC/PSC last 21 bags		
		- 1	veeks stock			ı	stock			weeks stock		
Details			Project Manager			Admin Off	anager					
Sign									210	min Audit		
ate		0	3-05-2021			03-05-2021	I					
otes: 1. * Send	a copy of the mi	ssing req	quisitions to Purcha	se im	mediately, 2, S	end this report to	purchase	@modinronerties	com	ashaiya@madi		

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

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Certified by:

S.R. ENGINEER Modi Farm House (Hyd) LLP Page 1 of 1

G. Siva Prasad

Admin Office

Modi Farm House (Hyd) 1.5