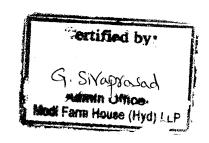
Remarks from site on the 'Requisition by Site Report' of purchase division

		Modi f	Aodi farm house(hyd)llp				08-05-2021				
Site: Serene		farms	Prepa	epared by: G.siva pr		ısad					
Report From / To 03-05-		2021 to 08-05-20)21	Appr	roved by: Syed golam		m sar	war			
Report Date 08-05-			-2021								
			issing in the repo								
			WO not prepared								
Req No. Req Date			Sl. Of		Item Description			son fo	or not prepari	ng PO/WO#	
			requisition				BLANCE OF THE STATE OF THE STAT				
150531	04-05-21		1,2	Hed	Hedge and pruning cutters						
			WO is prepared a				at site beyond	the le	ead time:		
Req No. Req Date		Serial no of		Item I	Description	Deta	Details of discussion with supplier ^{\$}				
			item in Req.								
150525	150525 26-04-21		1 to 6	Hou	Housekeeping items			Supplier is arranging materials			
NI C		1.41.	1	3.77		Б У		. NT.			
No. of gate passes issued this			week: Nil					No.			
Delivery van site visit on:			stock report emailed in pdf format			07/04/21			\$7 / \$1		
	•		-	mea in par i	Iormat	to purchase?			Yes / No		
Items not ord			:								
Other correct											
Details of ste						Г.			T		
Sl. No	Tor size		Wt per mtr	Wt. for 12 mtr		Stock at site	Stock at site in		Previous stock in Kgs		
			kgs	rod – kgs		– no of rods	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						-		т	
OPC stock	nil		OPC last	nil		PPC/PSC	Nil		PC/PSC last	nil	
			weeks stock			stock		wee			
Details			Project Manager			Admin Officer/Manager		A	dmin Audit		
Sign	-										
Date		08-05-2021			08-05-2021						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiva@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, 8. \$ Suggested remarks – Ready with 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. SIVE Presed S.R. ENGINEER Modi Farm House (Hyd) LLP Page 1 of 1



Prepared by:		T.D. Murthy			
Report Date		08-05-2021			
Site		Modi Farm House HYD LLP			
List of requisi	tions Where PO/	WO not prepared 3 working days after requisi	tion:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
150531	531 04-05-2021 Hedge & Pruninig cutter PC		PO to be issue		
List of requisi	tions Where PO/	 WO is prepared and items have not received a	t site		
150525 26-04-2021		House Keeping material	Next week delivery		