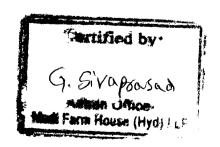
Remarks from site on the 'Requisition by Site Report' of purchase division

		Serene constructions Ilp			Date	e: 22-05-2021			70071			
Site: Sere			rene farms			pared by:		G.siva prasad				
			2021 to 22-05-2	2021	App	roved by:		Syed golam sarwar				
Report Date		22-05-2										
List of requi	sitions nun	ibers m	issing in the rep	ort*:					- man - v			
List of requi	sitions who	ere PO/V	WO not prepare	d 3 w	orking days	after requisition	n:	70074.4			***************************************	
Req No. Rec		Date Sl. Of		Iter		n Description		Reason for not preparing PO/WO#				
			requisition			-						
	150521 21-04-21		1		Telescopic poles for street ligh		ight					
150523 23-04-21			2		sanitizers				,,,,,			
List of requi	sitions whe	ere PO/V	WO is prepared	and ite	ems have n	ot been received	at sit	e beyond t	he lead	time:	5781AW4	
Req No. Re		Date	Serial no of item in Req.		Item	Description	ption		Details of discussion with supplier ^{\$}			
					1			T.F.				
150514		3-21	2		Tan brown granite			Supplier is arranging materials				
150518	19-0	4-21	10		Cp extension nipple			Supplier is arranging materials				
150524	26-04	1-21	1		Ppc cement			Supplier is arranging materials				
150527	26-04		1		Ms round pipe			Supplier is arranging materials Supplier is arranging materials				
150533			1,2		Pvc pipes and round covers			Supplier is arranging materials Supplier is arranging materials				
				1	re pipes ai	d round covers		Sup	price is a	mangme	; materials	
No. of gate p	veek:	Nil		From No.		-	To No.		-			
Delivery van site visit on:					•			09/05/21				
Inward repor	stock report ema	iled in	n pdf forma	t to purchase?			Yes / No					
Items not ord	dered but re	eceived:										
Other correc												
Details of ste	el & ceme	nt stock									****	
SI. No	Tor size		Wt per mtr	Wt	for 12 mtr	Stock at site	Sto	ck at site in	n Previous stock in Kgs		ock in Kas	
			kgs		- kgs	1	-no of rods Kgs				tock in Kgs	
1.	8mm		.395				-	3	-			
2.	10mm		.617	7.404		1_	_					
3.	12mm	-	.89	10.6			-		-			
4.	16mm		1.58		18.96	-	 -		-		- Almania	
5.	20mm		2.47		29.64	_	_					
6.	25mm		3.86		46.32	-	 		-			
7.	32mm			6.32								
8.	Binding	wire			75.84		 					
OPC stock	nil		OPC last ni			PPC/PSC 7		ags	PPC/PSC last 12 bags		12 hags	
			weeks stock			stock	'	53	weeks		12 Jugs	
Details			Project Manager			Admin Officer/Man		nager	Admin Audit		J.,	
Sign	W.1		3			,	_, _, _,		1 1011111			
Date			22-05-2021			22-05-2021						
Nata 1 * 0 1 0 1						<u> </u>			1			

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>raikumarn@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, 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

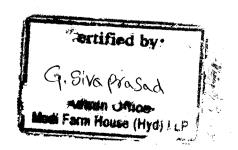
Modi Farm House (Hyd) LLP

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

Company:	Modi	farm house(hyd)	llp I	Date:	22-05-2021	22-05-2021						
		e farms		Prepared by:		G.siva prasad						
Report From		5-2021 to 22-05-2		Approved by:	Syed golam							
Report Date		5-2021		ipprovide by:	Sycu goran	1 Sti Will						
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	It	em Description		Reason for not preparing PO/WO#						
•		requisition			rease	on for not preparing 1 of wo						
						77.97.97.17.17.1						
				* *************************************								
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	It	em Description		ils of discussion with supplier ^{\$}						
1	. 1	item in Req.	1	om Beseription	Betair	Details of discussion with supplied						
150531	04-05-21	1,2	Hedge	and pruning cutters	s Sup	Supplier is arranging materials						
	asses issued this	week:	Nil	From No.	To	To No.						
Delivery van					09/05/21							
			ailed in pdf for	mat to purchase?		Yes / No						
Items not ord	ered but receive	d:										
Other correct	ions & remarks:		-									
Details of ste	el & cement stoo	ck										
Sl. No Tor size		Wt per mtr	Wt. for 12 m	ntr Stock at site	Stock at site in	Previous stock in Kgs						
		kgs	rod – kgs	- no of rods	Kgs	112000						
1.	8mm	.395		.74 -	-	-						
2.	10mm	.617	7.4	- 404	-	-						
3.	12mm	.89	10.	.68 -		-						
4.	16mm	1.58	18.	.96 -	_	-						
5.	20mm	2.47	29.	.64 -	_	-						
6.	25mm	3.86	46.		_	-						
7.	32mm	6.32	75.		_	-						
8.	Binding wire											
OPC stock nil		OPC last	nil	PPC/PSC	Nil	PPC/PSC last nil						
		weeks stock		stock		weeks stock						
Details		Project Manage	r	Admin Office	r/Manager							
Sign					<u></u>							
Date		22-05-2021		22-05-2021								
Notes: 1. * Send a copy of the missing			es immediately 2									

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, 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!



Page 1 of 1

Certified by:

G. Siva Prasad

S.R. ENGINEER

Modi Farm House (Hyd) LLP