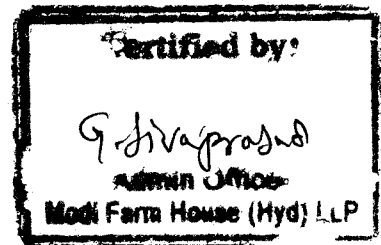
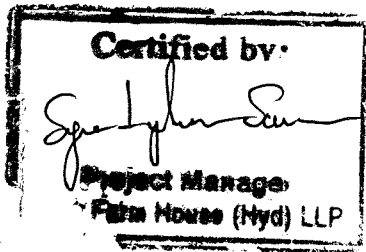


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Serene constructions llp	Date:	12-06-2021
Site:	Serene farms	Prepared by:	G.siva prasad
Report From / To	05-06-2021 to 12-06-2021	Approved by:	Syed golam sarwar
Report Date	12-06-2021		
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
150544	09-06-21	1 to 6	Curtains
150545	09-06-21	1 to 3	Curtain rods
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
150514	31-03-21	2	Tan brown granite
150518	19-04-21	10	Cp extension nipple
150521	21-04-21	1	Telescopic poles for street light
150524	26-04-21	1	Ppc cement
150527	26-04-21	1	Ms round pipe
150533	10-05-21	1,2	Pvc pipes and round covers
150534	31-05-21	1,2	Earth pipe,copper plate
150535	01-06-21	1,2,4,5,6,9,10, 15 to 18	Cp materials
150536	01-06-21	1 to 3	Sanitary material
150537	01-06-21	1 to 3	Pvc pipes,bends,insulation tapes
150538	01-06-21	1	Ceiling fans
150539	01-06-21	1	Bulk head lights
150540	02-06-21	1	Rubberized waterproof tape
150541	02-06-21	1	Road blocker
150542	03-06-21	1,2,4,5,6,9,10, 14,15,16,17,18, 19	Cp materials
150543	03-06-21	1 to 3	Sanitary material
No. of gate passes issued this week: Nil From No. - To No. -			
Delivery van site visit on: 09/05/21			
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
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	0 bags	PPC/PSC last weeks stock	2 bags
Details	Project Manager		Admin Officer/Manager
Sign			Admin Audit
Date	12-06-2021		12-06-2021

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

Company:	Modi farm house(hyd)llp	Date:	12-06-2021
Site:	Serene farms	Prepared by:	G.siva prasad
Report From / To	05-06-2021 to 12-06-2021	Approved by:	Syed golam sarwar
Report Date	12-06-2021		

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
150531	04-05-21	1,2	Hedge and pruning cutters	Supplier is arranging materials

No. of gate passes issued this week:	Nil	From No.	To No.
--------------------------------------	-----	----------	--------

Delivery van site visit on:	09/05/21
-----------------------------	----------

Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes / No
---	----------

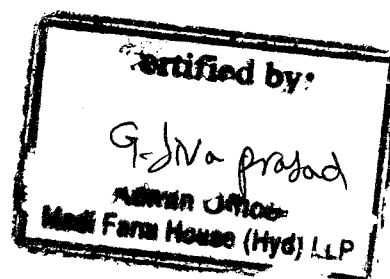
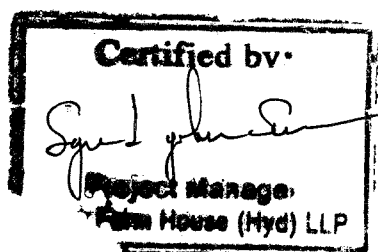
Items not ordered but received:

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	Nil	PPC/PSC last weeks stock
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date	12-06-2021			12-06-2021		

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



MODI Properties

Stock List – Till Date : 12-06-2021

Company : Serene Constructions LLP

Location : Serene Farms

Pages : 1 of 4

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		25,845
2092 - Carpentry - hardware - Door Stopper - NA - nos	28	89	2,499
2099 - Carpentry - hardware - Fischer - 5mm - pkts	14	141	1,976
2148 - Carpentry - hardware - Plastic gampa - other - nos	5	140	700
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
Chemicals	21		1,155
3134 - Chemicals - Tile Grout - 1kg - pkts	21	55	1,155
Consumables	143		1,393
4003 - Consumables - Bombay Broom - Big - nos	1	58	58
4022 - Consumables - Dettol - NA - nos	5	38	190
4041 - Consumables - Mopping stick - NA - nos	2	100	200
4057 - Consumables - Sponges - NA - nos	100	7	700
4080 - Consumables - Bombay Brooms - Other - Nos	35	7	245
Electrical - conducting	64		954
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	11	53	583
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	53	7	371
Electrical - other	115		15,240
4555 - Electrical - other - Earth pipe - 2 In - nos	2	572	1,144
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	2	51	102
4790 - Electrical - other - Modular socket - 15 A - nos	2	77	154
4793 - Electrical - other - Modular Switch - 6 A - nos	10	50	500
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	3	150	450
Electrical - switches	5		340
4676 - Electrical - switches - C/O Switch - other - nos	5	68	340
Electrical - wires	56		9,730
4697 - Electrical - wires - Copper wire - NA - mtrs	45	0	0

12-06-2021 15:25:42

Category / Item Name	Balance Qty	Rate	Balance Value
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
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	1	1,870	1,870
Furniture	105		0
5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft	105	0	0
Miscellaneous	12,339		34,457
6008 - Miscellaneous - Barbed wire - other - kgs	1,060	0	0
6031 - Miscellaneous - Plants - NA - nos	10,348	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	35	14	490
6065 - Miscellaneous - Chimney - NA - Nos	13	0	0
6074 - Miscellaneous - SS Name Plates - other - Sq.inches	752	15	11,280
6096 - Miscellaneous - Grass - NA - Bags	60	350	21,000
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
6152 - Miscellaneous - Hob - NA - Nos	12	0	0
Plumbing - CP	342		67,714
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	56	52	2,912
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
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	28	179	5,012
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	34	552	18,768
7045 - Plumbing - CP - Wall Mixer - other - nos	6	2,531	15,186
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2	192	384
7048 - Plumbing - CP - Waste coupling - full thread - nos	1	195	195
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	7	823	5,761
Plumbing - CPVC	1,208		45,453
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	9	234	2,109
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	100	15	1,500
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	21	28	588
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	44	11	484
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	28	21	588
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
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

Category / Item Name	Balance Qty	Rate	Balance Value
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	103	25	2,575
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	75	47	3,525
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	26	77	2,002
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	54	155	8,370
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
7418 - Plumbing - CPVC - Coupling - Others - nos	1	0	0
7427 - Plumbing - CPVC - Union - Others - nos	2	0	0
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	318		31,529
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	27	65	1,755
10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	3	83	249
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	14	30	420
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	19	185	3,515
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	16	129	2,064
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	14	65	910
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
7302 - Plumbing - sanitary - Health Faucet - NA - nos	10	455	4,550

Category / Item Name	Balance Qty	Rate	Balance Value
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	51		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	7	0	0
Total Stock Value...			364,178