

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

[illegible]

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumar@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
Admin Office
Modi Farm House (Hyd), LLP

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

Company:	Serene constructions llp	Date:	31-07-2021
Site:	Serene farms	Prepared by:	G.siva prasad
Report From / To	24-07-2021 to 31-07-2021	Approved by:	Syed golam sarwar
Report Date	31-07-2021		

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 [#]
150544	09-06-21	1 to 6	Curtains	Online purchase
150545	09-06-21	1 to 3	Curtain rods	Online purchase
150562	29-07-21	1	Hp laptop adapter	

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
150550	25-06-21	15,16	Cp extension nipple	Supplier is arranging materials
150558	14-07-21	1 to 3	Umbrella,torch,rain coat	Supplier is arranging materials
150559	20-07-21	1	Turnkey contractor material issue register	Supplier is arranging materials
150560	28-07-21	1	Bulk head lights	Supplier is arranging materials
150561	28-07-21	1,2	Pvc round cover,insulation tape	Supplier is arranging materials
150563	29-07-21	1,2	Bombay brooms,sponges	Supplier is arranging materials

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

Delivery van site visit on: 15/07/21

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

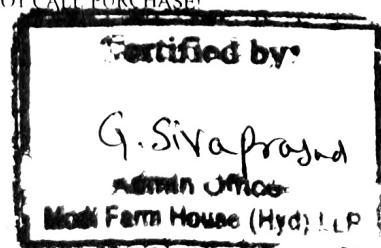
Items not ordered but received:

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	04 bags	PPC/PSC last weeks stock 08 bags
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date	31-07-2021			31-07-2021		

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MODI Properties

Stock List – Till Date : 31-07-2021

Company : Serene Constructions LLP

Location : Serene Farms

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	25		43,758
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	14	1,746	24,444
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	3	2,149	6,447
2360 - Carpentry - doors - Panel Doors - Others - Nos	5	1,083	5,415
Carpentry - hardware	95		15,508
2092 - Carpentry - hardware - Door Stopper - NA - nos	28	89	2,499
2099 - Carpentry - hardware - Fischer - 5mm - pkts	14	141	1,976
2102 - Carpentry - hardware - Gum Tape - NA - nos	4	0	0
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	5	458	2,290
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1	1,986	1,986
2281 - Carpentry - hardware - Wooden Screws - Others - Pkts	3	47	142
2285 - Carpentry - hardware - SS Hinges - Others - nos	20	195	3,906
Cement	4		944
3002 - Cement - PPC - 50kgs - bags	4	236	944
Chemicals	26		1,847
3107 - Chemicals - Crack Fill - NA - kgs	3	0	0
3108 - Chemicals - Damp Guard - NA - kgs	2	346	692
3134 - Chemicals - Tile Grout - 1kg - pkts	21	55	1,155
Consumables	181		3,327
4001 - Consumables - Air Freshner - NA - nos	5	40	200
4003 - Consumables - Bombay Broom - Big - nos	6	58	348
4008 - Consumables - Cleaning Cloth - other - nos	10	15	150
4009 - Consumables - Coconut Broom - other - nos	6	9	54
4022 - Consumables - Dettol - NA - nos	5	38	190
4035 - Consumables - Harpic - Cleaner - 500ml - nos	6	70	420
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3	81	243
4040 - Consumables - Mopping Cloth - NA - nos	9	15	135
4041 - Consumables - Mopping stick - NA - nos	6	100	600
4046 - Consumables - Phinyle - 1Ltr - nos	4	35	140
4057 - Consumables - Sponges - NA - nos	93	7	651
4080 - Consumables - Bombay Brooms - Other - Nos	28	7	196
Electrical - conducting	261		6,933
4500 - Electrical - conducting - PVC bend - other - nos	47	7	329
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	111	53	5,883
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	103	7	721
Electrical - other	155		22,893
4525 - Electrical - other - Ceiling fan - other - nos	1	0	0
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	2	661	1,586
4555 - Electrical - other - Earth pipe - 2 In - nos	3	572	1,716

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Category / Item Name	Balance Qty	Rate	Balance Value
4585 - Electrical - other - Insulation tape - NA - nos	8	8	64
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
4746 - Electrical - other - LED Lights - NA - nos	31	185	5,735
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	2	150	300
Electrical - switches	5		340
4676 - Electrical - switches - C/O Switch - other - nos	5	68	340
Electrical - wires	58		16,082
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 -	4	564	2,256
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 -	3	1,870	5,610
Furniture	105		0
5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft	105	0	0
Miscellaneous	11,687		24,577
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	135	14	1,890
6065 - Miscellaneous - Chimney - NA - Nos	13	0	0
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	545		123,314
10043 - Plumbing - CP - Bottel trap - NA - nos	19	480	9,120
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	202	42	8,484
7028 - Plumbing - CP - Extension Nipple - other - nos	164	52	8,528
7033 - Plumbing - CP - Pillar cock - NA - nos	12	522	6,264
7036 - Plumbing - CP - Shower arm - NA - nos	12	330	3,960
7037 - Plumbing - CP - Shower head - NA - nos	12	464	5,568
7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	8	134	1,072
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	52	552	28,704

Category / Item Name	Balance Qty	Rate	Balance Value
7045 - Plumbing - CP - Wall Mixer - other - nos	14	2,531	35,434
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10	192	1,920
7048 - Plumbing - CP - Waste coupling - full thread - nos	1	195	195
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	11	823	9,053
Plumbing - CPVC	1,199		44,684
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	6	234	1,406
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	38	11	418
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
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	330		32,229
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

Category / Item Name	Balance Qty	Rate	Balance Value
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	16	25	400
7326 - Plumbing - PVC - Water tank - 500lts - nos	2	2,100	4,200
7327 - Plumbing - PVC - Connection - 2 ft - nos	24	65	1,560
7441 - Plumbing - PVC - Thread Adaptor - Others - nos	30	0	0
Plumbing - sanitary	136		129,777
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	11	6,087	66,957
7302 - Plumbing - sanitary - Health Faucet - NA - nos	18	455	8,190
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	42	288	12,096
7321 - Plumbing - sanitary - Washbasin - other - nos	11	1,664	18,304
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	27	145	3,915
7348 - Plumbing - sanitary - Pedastal - NA - nos	11	1,265	13,915
7436 - Plumbing - sanitary - Flush Plate - NA - nos	16	400	6,400
Steel - other	451		12,000
8011 - Steel - other - MS Flat Patti - 2 In x12mm - kgs	25	0	0
8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs	140	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
8272 - Steel - other - Road Blocker - STD - Nos	2	6,000	12,000
Tiles	70		7,908
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	4	522	2,088
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	50		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	6	0	0
Total Stock Value...			491,731