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

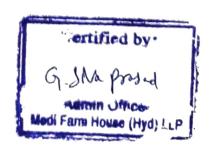
Company:	Serene constructions I	lp I	Date:	30-08-2021	30-08-2021					
Site:	Serene farms		Prepared by:	G.siva pras	G.siva prasad					
Report From / To	21-08-2021 to 30-08-2	2021	Approved by:	Syed golan	Syed golam sarwar					
Report Date	30-08-2021									
List of requisitions nur	mbers missing in the rep	port :								
List of requisitions wh	ere PO/WO not prepare	ed 3 working o	lays after requisitio	n:						
Req No. Req	Date Sl. Of		tem Description	Reaso	Reason for not preparing PO/WO"					
	requisition									
	06-21 1 to 6	Curt		Online p						
150545 09-	06-21 1 to 3	Curt	ain rods	Online p	urchase					
List of manisitions wh	and POOVO is annually	1 1 : 1								
Req No. Req	ere PO/WO is prepared Date Serial no of					*41 11 \$				
Red No. Red	item in Req	- 1 -	tem Description	Detail	s of discussion v	vith supplier				
150562 29-	07-21 1		- 4	Cumilian	<u> </u>					
	08-21 1	Hp laptop			Supplier is arranging materials Supplier is arranging materials					
150507	1	board	unbution	Supplier	is arranging mai	teriais				
150571 19-0	08-21 1,2	Tan brow	n oranite	Supplier	Supplier is arranging materials					
	08-21 1 to 7	Plants	ii grainte		Supplier is arranging materials					
	08-21 1	Ss sink			supplier is arranging materials					
No. of gate passes issu		Nil	From No.	-	- To No					
Delivery van site visit	on:		26/08/2021							
Inward report (MRN/c	ther) & stock report em	nailed in pdf fo	rmat to purchase?		Yes / No					
Items not ordered but i	received:		•							
Other corrections & re		91								
Details of steel & cem	ent stock									
Sl. No Tor size		Wt. for 12 n	ntr Stock at site	Stock at site in	n Previous st	ock in Kgs				
	kgs	rod – kgs	- no of rods	Kgs						
1. 8mm	.395		.74 -	-						
2. 10mm	.617	7.4	404 -	-	-					
3. 12mm	.89		.68 -	-	-					
4. 16mm	1.58		.96 -	-	-					
5. 20mm	2.47		.64 -	•	-					
6. 25mm	3.86		.32 -	-	-	-				
7. 32mm	6.32	75	.84 -	-	-					
8. Binding		<del></del>		ļ						
OPC stock nil	OPC last	nil	PPC/PSC	0 bags	PPC/PSC last	0bags				
	weeks stock		stock	1	weeks stock					
Details	Project Manag	er -	Admin Office	r/Manager	Admin Audit					
Sign Date	30-08-2021									
1 1/31 @			30-08-2021							

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, ashaiya@modiproperties.com</a> and <a href="mailto:raikumarn@modiproperties.com">raikumarn@modiproperties.com</a> 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 not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not 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!



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

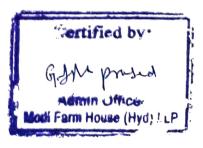
Company:	Mod	i farm house(hyd)	llp	Date	e:	3	0-08-202	1				
Site:		ne farms			pared by:	manifestation and in Company	G.siva prasad					
Report From	/To 21-0	8-2021 to 30-08-2	021		roved by:		Syed golam sarwar					
Report Date	30-0	8-2021		THE REAL PROPERTY AND ADDRESS OF THE PARTY AND				A CONTRACTOR OF THE PARTY OF TH				
List of requi	sitions numbers	missing in the rep										
		D/WO not prepare		days	after requisition	n:		-				
Req No.	Req Date				Description		on f	or not prepar	ing PO/WO"			
		requisition										
List of requi	sitions where PO	D/WO is prepared	and items ha	ave no	ot been received	at site						
Req No.	Req Date	Serial no of		Item	Description		Detail	s of	discussion v	vith suppliers		
		item in Req.										
N. C	1		Nil		From No.		To No.					
	site visit on:	s week:	NII		FIOIII NO.	26/08/21						
		& stock report em	oiled in pdf f	orma	t to purchase?	$-\frac{1}{1}$	0/00/21		Yes / No			
			aned in put i	Ollila	t to purchase:				1007110			
	dered but receive											
	tions & remarks											
	el & cement sto		Wt. for 12	mtr	Stock at site	Stock at site in		in Previous stock in K		ock in Kos		
Sl. No	Tor size	Wt per mtr	rod – kgs		- no of rods	Kgs		II Flevious stock in K		ock in regs		
	8mm	kgs .395		4.74	- 110 01 1003	-						
1.	10mm	.617		.404		-						
2. 3.	12mm			10.68 -								
4.	16mm	1.58	18.96		-	-		-				
5.	20mm	2.47		9.64	-	-		1-				
6.	25mm	3.86		6.32					•			
	32mm	6.32		5.84			-					
7. <b>8</b> .	Binding wire	0.02										
	nil	OPC last	nil		PPC/PSC	Nil	l P		PC/PSC last	nil		
OPC stock	1111	weeks stock			stock				weeks stock			
Details		Project Manage	r		Admin Officer	r/Man	nager Admin Audit					
Sign		30-08-2021			30-08-2021							
Date		Durche	a immediately	2 Sen	this report to purch	roperties.com and						

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Company name : Modi Farm House (Hyd) LLP Project Name: Serene Farms

## Site Bills and D.C.'s Inward/Outward Register

						T				26/08/21	26/08/21	26/08/21	36/08/2W	14 108 14	14/08/24	14 log/24	14/08/24	4 108/21	Date	Inward
			+	+		+				16:30	16:30	16:30	16:30	09: 35	09:35	091.35	09:35	09:35	Time	
										[69]	168	167	166	151	(50	149	148	144	Inward No	
										Bin	DC.	DС	Dr	Dc	Dr.	DC DC	DC	16082	Bill / DC	
										591-31-34	16239	16240	406	16086	16085	16084	16083		no.	Bill / DC
										26/08/21	26/08/21	36/08/21	SM Joelas	13/06lH	13/08/21	13/08/21	13किमीय	72		Bill / DC
										169	168	167	166	5	(5)	149	14-8		Inward no.	Material
										26/08/21	36/08/21	26/08/a	26/08/a	14/08/24	14·108/21	14-108/21	14 f08121	14-08 by	Inward date	Material
						2				Appendency furmaneus so work	Summit Sales 119	Summit Sales IIP	Reflections electricals	Summit Sales 119	Summit sales lip	Summit Sales 110	Summit Sales lip	Summit Sales 119	Supplier Name	
										s Kiran	kiran	Kiran	(4,800)	Sachin	Sachin	Section	Sachin	Sachio	Received By	
										M.K.	Maria	MON		St.		(guto)	(But)	Spart.	Sign	Receiver
										27/08/a	<u>a7108/an</u>	रेम् विक्षि	क्षेत्रीका कि	३०/१८१४	20/08/24	20/08/24	20/08/24	३०(०६/भ	Date	Issued on Issued on
										14:30	14:30	14:30	14:30	(4:30	A: 30	(4:30	14:30	14:30	Time	$\overline{}$
										Sei BANTO	SKIKOMTO	Skikanth	Sri Kumth	Sichenth	Ses Kungh	Scillanth	Strikenth	Srikanh	Issued to manne	to name
										STATE	Sight H	2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	Snie	-	Subsite God Na prosid	Suit on the Galaraproporal	Subants	Sentanto	sign.	Issued to
										G. Sivagracial	G WAPO S. J	CHTIN-BODY	STILE THE CHARACTERS	Subuth Galantons	Cardon p	Garage	G-JNepas-	Chasha pres-		Admin
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