

Prepared by:		T.D. Murthy			
Report Date		02-09-2021			
Site		Serene Constructions LLP			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
150544	09-06-2021	Curtains	Online purchase		
150545	09-06-2021	Curtain Rods	Online purchase		
List of requisitions Where PO/WO is prepared and items have not received at site					
150562	29-07-21	HP Laptop adaptor	Tomorrow delivery		
150569	05-08-21	4 way distribution board	Tomorrow delivery		
150571	19-08-21	Tanbrown Granite	Tomorrow delivery		
150576	14-08-21	Plants	Delivered		
150577	19-08-21	SS Sink	Tomorrow delivery		

T.D. Murthy
29/8/21

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

Company:	Serene constructions llp	Date:	30-08-2021
Site:	Serene farms	Prepared by:	G.siva prasad
Report From / To	21-08-2021 to 30-08-2021	Approved by:	Syed golam sarwar
Report Date	30-08-2021		

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

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
150562	29-07-21	1	Hp laptop adapter	Supplier is arranging materials
150569	05-08-21	1	4-way distribution board	Supplier is arranging materials
150571	19-08-21	1,2	Tan brown granite	Supplier is arranging materials
150576	14-08-21	1 to 7	Plants	Supplier is arranging materials
150577	19-08-21	1	Ss sink	supplier is arranging materials

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

Delivery van site visit on: 26/08/2021

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	0 bags	PPC/PSC last weeks stock	0bags
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Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	30-08-2021	30-08-2021	

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

[Signature]

Project Manager
Farm House (Hyd) LLP

Certified by:

[Signature]

Admin Office
Modi Farm House (Hyd) LLP