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

		Modi fa	arm house(hyd)l	11-09-2021												
Site: Serene			farms		Prepa	red by:	G	G.siva prasad								
Report From	/To	04-09-2	2021 to 11-09-20)21		oved by: Syed golam										
Report Date 11-09-2			2021													
List of requis	sitions nu	mbers mi	issing in the repo	ort":												
			WO not prepared		davs	after requisition	1:									
Req No.	Req No. Req Date			Item Description				Reason for not preparing PO/WO#								
			requisition													
				_												
				_												
	+															
List of requis	sitions wh	ere PO/\	WO is prepared a	and items he	21/0 20	t haan ragaiyad	at site	howand th	10	and time:						
Req No.		Date	Serial no of			Description	at site				time: cussion with supplier Yes / No Pevious stock in Kgs					
rtoq rto.	100	Date	item in Req.			Description		Details	01	discussion w	iui suppiici					
			item in iceq.													
	-															
	+						-									
			+													
	+					· · · · · · · · · · · · · · · · · · ·										
	+			-					_							
No. of gate	nasses iss	ed this v	veek.	Nil	From No.		ToN	1-	- I							
Delivery var			VCCR.	IVII	FIOIII NO.		3/09/21	10.								
			stock report ema	ailed in adf	to purchase?	<u> </u>	3/09/21		Vos / No							
				inca in par	to purchase:				1 CS / NO							
Items not ordered but received: Other corrections & remarks:																
Details of st				,												
SI. No			Wt per mtr	W/4 for 12		Stock at site	C	1		·	,					
SI. NO			•	Wt. for 12 mtr rod – kgs			Stock at site in		in Previous stock in Kg		ck in Kgs					
1.			kgs rod –		4.74	- no of rods	Kgs	rks								
2.	8mm 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		16.32	- -				•						
7.	32mm		6.32		75.84	•	ļ -			-						
8.	Binding															
OPC stock	nil		OPC last	nil		PPC/PSC Nil		_		PC/PSC last	nil					
			weeks stock			stock	<u> </u>	weeks stock								
Details			Project Manager			Admin Officer/Manager			Admin Audit							
Sign																
Date			11-09-2021		11-09-2021											

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumarn@modiproperties.com 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. #O under fabrication. #WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for materiar, 2. Turn asse to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase of write "NA 111 Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!"

arm House (Hyd)

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

Company: Seren			constructions II	р	Date	:	1	1-09-2021						
Site: Seren			farms		pared by: G.siva pr									
			2021 to 11-09-2	021		roved by:	Syed golam sarwar							
Report Date		11-09-												
List of requi	sitions nu	mbers n	nissing in the rep	ort :										
List of requi	sitions wh	ere PO/	WO not prepare	d 3 working	g days	after requisition	n:				78			
Req No.	Rec	Date	Sl. Of		Item Description					Reason for not preparing PO/WO#				
			requisition											
150579			1		Acrylic board									
150583			1 to 6		Curtains									
150584	30-08-21		1 to3		Curtain rods with brackets									
150585	08-09-21		1,2	Pvc rou	Pvc round cover,40amp isolator									
I ist of as and	-141 1	DO	1				-	L						
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 ⁸					
150562		07-21	1		Hp laptop adapter					Supplier is arranging materials				
150571	19-08-21		1,2	wn granite			Supplier is arranging materials							
150574	12-08-21		1	Wardrol			Supplier is arranging materials							
150580 30-08-21					windows			Supplier is arranging materials						
150581 30-08-21 No. of gate passes issued this			1 to 8		Aluminium windows			Supplier is arranging materials						
	Nil		From No.			To 1	No.	-						
Delivery var				03	/09/2021									
			stock report em	ailed in pdf i	format	t to purchase?				Yes / No				
Items not or			l:											
Other correc														
Details of st				T 771 0 10		In a								
Sl. No	No Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site				Previous stock in Kgs				
1	8mm		.395	rod – kgs	4 74	– no of rods		Kgs						
1. 2.	10mm		.617	4.74		-	-		-					
3.	12mm		.89	7.404 10.68			ļ-		-					
4.	12mm		1.58		8.96	•	-		-					
5.	20mm		2.47							-				
6.	25mm		3.86		6.32					-				
7.	32mm		6.32		5.84	-	+							
8.		wire	0.52	,	3.04		+-			+				
OPC stock	3		OPC last	nil		PPC/PSC 0 ba		-		C/PSC last	Obecc			
OF C SLOCK IIII			weeks stock							eks stock	0bags			
Details			Project Manage	r		Admin Office	nager Admin Audit							
Sign									. 10					
Date			11-09-2021	11-09-2021										
Notes: 1 * Send a copy of the missing				se immediately	2. Seno		nase@n	nodinroperties	ies com ashaiya@modingonortica accord					

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 rajkumarn@modiproperties.com on every Saturday. 3. Admin offices snall 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!

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

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

nd earth	03/09/2	oskala	39 (08 la	29/08/2	26/08/21	2600	क्रिकिश्र	St. 10612	14 log/h	la-loe(a)	14 log/24	14 log/24	14.108/2	laward	roject N
15 15	15:15	15:15	15:21	15.21	16:30	16 30	5.3	16:30	H 09:35	09:35	09:35	21 09: 35	24 09:35	Time	Project Name: Screne Farms
BS	184	183	177	176	169	1500	163	166	151	(50)	14-9	14-8	IA.3	Inward No	e Farms
DC	DC	Bin	DC.	DC.	Bin	DC.	D(Dr	DC	D.	DC	Dc	16082	Ball / DC	
16364	3788	651	41	40	0754 0754	16239	16240	406	16086	16085	16084	16083	DС	no.	Dill / N
03/09/21	03/0914	01/09/31	31/08/21	31/08/21	26/06/21	36/08/21	36/08/21	Sulosla	13/08/H	13/08/21	13/08/21	13/08/21	6-3		700 mm
[85	184	183	177	176	169	168	163	166	51	150	4 .9	14-8	_	Inward no.	Material
03/09lzı	03/09/24	03/09/21	39/08/24	29 loglas	26/88/21	36/08/as	36 (08 la)	26/08/21	14 08121	14/08/21	1A-108/21	14-108/24	14 08 21	Inward	Material
Summit	Sammit	Sxi Ambe e	green best	Green belt Services	menius ens	Summit	Summit	Reflect	Summit	Summit	Summit	Summit	Summit	Supp	
Sales 110	Sales lip	electricals	At Services	t Services	basaden fuxanistus saxasad	Sales LIP	Sales 11p	Reflections electricals	Sales lip	Sales 11p	Sales 110	Sales lip	Sales 110	Supplier Name	
KiyaO	Kiran	Kiyan	Kland	Kiran	Kiran	Rican	Kisao	Kiran	Sachin	Section	Sechio	Sachin	Sachio	Received By	
3	7.0	Z Z	M. Any 03/09/24	M. Are	MK	MA	MO	TAT.	A STATE OF THE STA	(Fatro	(3.t)	But	(a)	Sign	Receiver
11/09/24 09: 30	प्रविकारित	11 kg 11 30 30	-	03/09/24	37 loak	27/08/21	27/08/21	वसक्रिक	भ्वाक्ष्य भारतिकारिक	म्बुडिकार्वर	30/08/24	ळळळ	20 08/H	Date	Issued on Issued on
09:30	09.30	09:30	14:30	14:36	14:30	4:30	14:30	14:30	(A:3)	¥: 30	14:39	14:30	4. 90	-	-
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