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

Company:	Te	arana	constructions II		Det										
Site: Seren				9	Date	THE RESERVE AND ADDRESS OF THE PARTY OF THE	25-09-2021								
Report From	001					G.siva prasad									
Report Date		5-09-2	2021 to 25-09-2	021	Approved by:					Syed golam sarwar					
		3-09-2	ssing in the rep												
List of requi	eitione when	DOW	Ssing in the rep	ort :											
Reg No.	Req D	o PO/V	VO not prepared	3 Working	days	after requisitio	n:								
req 140.	Keq D	ate	requisition		Item Description					or not	prepar	ing PO/WO"			
150579	Name and Address of the Owner, where the Owner, which is	30-08-21 1			board	Ī									
150583	-				S						-				
150584	30-08		1 to3	Curtain	rods	with brackets									
150589 21-09-21			1to4,8,10,18,2	Cpvc m	ateria	1									
160600			1,24 to 26												
150590	21-09		1 to 4	Cf mate	rial		,								
List of requis	sitions where	e PO/V	VO is prepared	and items h	ave no	ot been received	at sit	e beyond	the le	ad tim	ne:				
Req No.	Req D	ate	Serial no of		Item Description					Details of discussion with supplier					
160660			item in Req.												
150562	29-07-		1	Hp lapt	Hp laptop adapter					rangir	g mat	erials			
150571	19-08		1,2		Tan brown granite										
150574	12-08		1	Wardro				Supplier is arranging materials Supplier is arranging materials							
150581	30-08		1 to 8		Aluminium windows					Supplier is arranging materials					
150582	30-08	_	1 to 7		Window beading					Supplier is arranging materials					
150585	08-09		1,2	Pvc rou	Pvc round cover,40amp isolator					Supplier is arranging materials					
150586	13-09		1 to 6				windows			Supplier is arranging materials					
150587	18-09	<b>)-21</b>	1,2,4 to 12,14,15,16,1		Cp material					rangin	g mate	erials			
150588	18-09	18-09-21 1 to 3			Sanitary material					rangin	a mate	riale			
150591 22-09-21			1 to 7			g ,cleaning mate	Supplier	is ar	rangin	g mate	rials				
							,	- пррим		B	5 marc	71415			
No. of gate	passes issued	d this v	veek:	Nil	Nil From No To No.										
Delivery van site visit on:							03	/09/2021							
Inward report (MRN/other) &		er) & s	stock report ema	iled in pdf	forma	t to purchase?	Ť	107/2021		Yes	/ No				
Items not ord															
Other correc	tions & rema	arks:													
Details of ste	eel & cement	t stock													
SI. No	Tor size		Wt per mtr	Wt. for 12	mtr			ck at site i	n	Previous stock in Kgs					
			kgs	rod – kgs				Kgs		Torrous stock in regs					
1.	8mm		.395		4.74	-	-		$\neg$	•					
2.	10mm		.617	7	7.404	•	-			-					
3.	12mm		.89	1	0.68	-	-								
4.	16mm		1.58	1	8.96	-	-	-							
5.	20mm		2.47	2	9.64	-	-	-							
6.	25mm		3.86	4	6.32	-	-								
7.	32mm		6.32	7	75.84										
8.	Binding w														
OPC stock	nil		OPC last	nil				bags P		C/PSC	last	0bags			
		_	weeks stock			stock	weeks stock			- 0460					
Details		]	Project Manage	r		Admin Office	ager Admin Audit								
Sign															
Date			25-09-2021			25-09-2021									
Notes: 1. * Send	a copy of the m	issing re	quisitions to Purchas	e immediately.	2. Send	this report to purch	ase@m	odinconerties	com	nahadaa/	2 11				

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

			farm house(hyd	)llp	Dat	Date: 25-09-20				21			
			e farms		Prepared by:			G.siva prasad					
Report From		18-09	-2021 to 25-09-2	2021	Apr	Approved by: Syed golar							
Report Date 25-09-2021						-							
List of requ	isitions nu	mbers r	nissing in the re	port :					-				
List of requ	isitions wh	ere PO	/WO not prepare	d 3 working	days	after requisitio	n:			************			
Req No.	Req	Date	Sl. Of		Item Description					for not prepa	ring	PO/WO	
					and Description					ioi not prepi	8	, 1 0, 110	
									_				
List of requi	sitions wh	ere PO	WO is prepared	and items ha	ave n	ot been received	at site	beyond	the	lead time:			
Req No.	Req	Date	Serial no of	,	Item	n Description Deta				ils of discussion with supplier			
			item in Req								опррим.		
No. of gate passes issued this			week:	Nil		From No.			No.				
Delivery var							03	3/09/21					
			stock report em	ailed in pdf	forma	t to purchase?	544			Yes / No			
Items not or			d:	***									
Other correct													
Details of st		ent stoc											
SI. No	Sl. No Tor size		Wt per mtr	Wt. for 12	mtr	- no of rods K		k at site i	e in Previous stock		in Kgs		
			kgs	rod – kgs									
1.	8mm		.395	4.74		-	•			-			
2.	10mm		.617		.404	-	-			-			
3.	12mm		.89	10.68		-	•			-			
4.	16mm		1.58	18.96		-  -		-		-			
5.	20mm		2.47	29.64						-			
6.	25mm		3.86		6.32	-	-						
7.	32mm		6.32	7:	5.84					•			
8.	Binding	wire											
OPC stock	nil		OPC last	nil		PPC/PSC	Nil			PC/PSC last	ni	1	
			weeks stock			stock				eeks stock			
Details			Project Manage	r		Admin Officer	r/Mana	ger	A	lmin Audit			
Sign													
Date			25-09-2021	25-09-2021									

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, 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!

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

03/09/भ ।5:	03/09/21 15	03/09/21 15:	39/08/21 15:	29/08/21 15:	26/08/21 16:	26/08/21 16	26/08/21 16:	36/08/21 16:	14 1801 H	14/08/24 09:	14 loal24 09:35	14/108/24 09:35	14 lo8/24 09	Inward Time Date
15	: 15	15 183	18:	هِ ا	30 [69	30 168	8,	30 166	09:35 151	35 (50	135 149	35 148	09:35 14.3	me Inward No
85 DC	M. DC	Bin	- <del>7</del>	176 pc	B (1)	DC DC	167 PC	b Dc	DC	מ	A DC	8 Dc	16082	d No Bill / DC
C 16362	3788	653	41	40	59L/21-21	16239	16240	4-06	16086	16085	1 6084	16083		DC Bill / DC
3 03/09/2s	8 03/0912	01/09/21	31/08/21	31/08/1	26/08/21	9 26/08/21	0 36/08/21	6 <b>3x/06/2</b> 1	b 13/08/4	5 13/08/21	13/08/21	13किमीटा	13/06/21	C Bill / DC
1 (85	184	183	17.7	1#	169	1 168	167	1 166	151	150	H9	14-8	14.}	Material Inward no.
03/0৭/ম	03/09/21	03/09/24	99 108124	29/08/21	26/08/21	36/08/31	36 /08 /aı	36/08/21	14-/08/24	14-108/21	14-108/21	14-108121	14/80/म	Material Inward date
Summit Sales 110	Summit Sales lip	Sri Ambe electricals	green best servicus	Green belt Services	astron fricantibus musid	Symmit Sales 110	Summit Sales 11p	Reflertions elactricals	Summit Sales lip	Summit sales lip	Summit Sales Up	Summit Sales lip	Summit Sales 11p	Supplier Name
Kiyao	kiran	Kiyan	r Klawa	Kiran	spaths firm	lp kiran	lp Kiran	calk Kiran	p Sachin	P Sachin	p Sachin	Sachin	Sachio	Received By
M.K.	M.Es	Z Z	M. Any	M. Ary	Ž,	NQ.	M	MA	Boto	(Fate)	(B)	But	C.J.	Receiver Sign
11/09/21	11/09/24	11/09/24	03/09/24	03/09/24	27/08/21	27/08/21	27/08/21	27/06/21	30/08/12	30108b1	20/08/24	20/08/24	<u>30 98 4</u>	Issued on Date
09:30	09:30	09:30	14:30	14:30	14:30	14:30	14:30	14:30	(4:30	A:30	(4-:30	14:30	14:30	Issued on Is
Srikanith	Srikanth	Srikanth "	Sakaath	Spiranth	Scient	Scikento	Sxikanth	Sri Kumth	Scikento	Ses Kango	Scitemen	Svikanth	Stikensh	Issued to name
Supt	Suitath 6	subst (	Rb # G-INSPARA	Show G	Silate	Soball	Sept (	Smark	Subuth	Subatt (	Sustants!	Suitants (	Seitenth	Issued to sign.
4 Mapasas	Galva produ	G. Mayorany	Avapavi	G. Magazad	G INDATEDAS	(4- 6Nepro-1	CH-CANDA	STIP of GANAPORA	Entants (y Sampan)	Cond Web	Sustrates advantage	G. Jrapas	Coldra proson	Admin sign.