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

Company:	Modi farm house(hyd)llp	Date:	01-10-2021
Site:	Serene farms	Prepared by:	Syed golam sarwar
Report From / To	25-09-2021 to 01-10-2021	Approved by:	Syed golam sarwar
Report Date	25-09-2021		

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#

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$

No. of gate passes issued this week:	Nil	From No.		To No.	
Delivery van site visit on:	03/09/21				
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	Nil	PPC/PSC last weeks stock	nil

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	01-10-2021	01-10-21	

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

Certified by:
Project Manager
Farm House (Hyd) LLP

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

Company:	Serene constructions llp	Date:	01-10-2021
Site:	Serene farms	Prepared by:	Syed golam sarwar
Report From / To	25-09-2021 to 01-10-2021	Approved by:	Syed golam sarwar
Report Date	25-09-2021		

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#
150579	30-08-21	1	Acrylic board	
150583	30-08-21	1 to 6	Curtains	
150584	30-08-21	1 to3	Curtain rods with brackets	

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
150571	19-08-21	1,2	Tan brown granite	Supplier is arranging materials
150574	12-08-21	1	Wardrobes	Supplier is arranging materials
150581	30-08-21	1 to 8	Aluminium windows	Supplier is arranging materials
150582	30-08-21	1 to 7	Window beading	Supplier is arranging materials
150585	08-09-21	1,2	Pvc round cover,40amp isolator	Supplier is arranging materials
150586	13-09-21	1 to 6	Aluminium windows	Supplier is arranging materials
150587	18-09-21	1,2,4 to 12,14,15,16,17	Cp material	Supplier is arranging materials
150589	21-09-21	1 to 19	CF adapter	Supplier is arranging materials
150591	22-09-21	1 to 7	Housekeeping ,cleaning material	Supplier is arranging materials
150593	22-09-21	1	Syntax water tank	supplier is arranging materials
150592	22-09-21	3,4,8,10,18,26	Cpvc	Supplier is arranging materials

No. of gate passes issued this week:	Nil	From No.	-	To No.	-
Delivery van site visit on:	03/09/2021				
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
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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

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	01-10-2021	01-10-2021	

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

Certified by:

Project Manager
Farm House (Hyd) LLP

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

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

Inward Date	Time	Inward No	Bill / DC	Bill / DC no.	Bill / DC date	Material Inward no.	Material Inward date	Supplier Name	Received By	Receiver Sign	Issued on Date	Issued on Time	Issued to name	Issued to sign.	Admin sign.
14/08/21	09:35	147	16082	DC	13/08/21	147	14/08/21	Summit Sales llp	Sachin	[signature]	20/08/21	14:30	Srikanth	Srikanth	G.Sivaprasad
14/08/21	09:35	148	DC	16083	13/08/21	148	14/08/21	Summit Sales llp	Sachin	[signature]	20/08/21	14:30	Srikanth	Srikanth	G.Sivaprasad
14/08/21	09:35	149	DC	16084	13/08/21	149	14/08/21	Summit Sales llp	Sachin	[signature]	20/08/21	14:30	Srikanth	Srikanth	G.Sivaprasad
14/08/21	09:35	150	DC	16085	13/08/21	150	14/08/21	Summit Sales llp	Sachin	[signature]	20/08/21	14:30	Srikanth	Srikanth	G.Sivaprasad
14/08/21	09:35	151	DC	16086	13/08/21	151	14/08/21	Summit Sales llp	Sachin	[signature]	20/08/21	14:30	Srikanth	Srikanth	G.Sivaprasad
26/08/21	16:30	166	DC	406	24/08/21	166	26/08/21	Reflections electricals Pvt.ltd	Kiran	M.Kiran	27/08/21	14:30	Srikanth	Srikanth	G.Sivaprasad
26/08/21	16:30	167	DC	16240	26/08/21	167	26/08/21	Summit Sales llp	Kiran	M.Kiran	27/08/21	14:30	Srikanth	Srikanth	G.Sivaprasad
26/08/21	16:30	168	DC	16239	26/08/21	168	26/08/21	Summit Sales llp	Kiran	M.Kiran	27/08/21	14:30	Srikanth	Srikanth	G.Sivaprasad
26/08/21	16:30	169	Bill	SAL/21-22/0754	26/08/21	169	26/08/21	premier engineering corporation	Kiran	M.Kiran	27/08/21	14:30	Srikanth	Srikanth	G.Sivaprasad
29/08/21	15:21	176	DC	40	31/08/21	176	29/08/21	Green belt Services	Kiran	M.Kiran	03/09/21	14:30	Srikanth	Srikanth	G.Sivaprasad
29/08/21	15:21	177	DC	41	31/08/21	177	29/08/21	Green belt Services	Kiran	M.Kiran	03/09/21	14:30	Srikanth	Srikanth	G.Sivaprasad
03/09/21	15:15	183	Bill	652	01/09/21	183	03/09/21	Sri Ambe electricals	Kiran	M.Kiran	11/09/21	09:30	Srikanth	Srikanth	G.Sivaprasad
03/09/21	15:15	184	DC	3788	03/09/21	184	03/09/21	Summit Sale's llp	Kiran	M.Kiran	11/09/21	09:30	Srikanth	Srikanth	G.Sivaprasad
03/09/21	15:15	185	DC	16362	03/09/21	185	03/09/21	Summit Sales llp	Kiran	M.Kiran	11/09/21	09:30	Srikanth	Srikanth	G.Sivaprasad
01/10/21	14:00	186	DC	587	01/10/21	186	28/09/21	praful Sanitary	Kiran	M.Kiran	·	15:00	Srikanth	Srikanth	[signature]

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 587** e-Way Bill No. **181382045332**	Dated **27-Sep-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7319104968**
Buyer (Bill to) **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **80832**	Dated **23-Sep-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Sep-21**
	Dispatched through **Goods Vehicle**	Destination **Yenkepally, Chevella**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung (Ivory)**	6910	18 %	**8 No:**	11,740.00	No:	35 %	**61,048.00**
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**8 No:**	3,265.00	No:	35 %	**16,978.00**
3	**Pedestal (Ivory)**	6910	18 %	**8 No:**	3,990.00	No:	35 %	**20,748.00**
								98,774.00
	Output CGST							**9,294.66**
	Output SGST							**9,294.66**
	Transport Charges @ 18%	99	18 %					**4,500.00**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**24 No:**				**₹ 1,21,863.00**

INWARD
Inward No: 205 Dt: 28/09/21
MRN No: 97088 Dt:
Received By: K. Saelim Sign:
Serene Construction (Hyd) LLP

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty One Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	98,774.00	9%	8,889.66	9%	8,889.66	17,779.32
99	4,500.00	9%	405.00	9%	405.00	810.00
99		14%		14%		
Total	**1,03,274.00**		**9,294.66**		**9,294.66**	**18,589.32**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Eighty Nine and Thirty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1813 8204 5332**
E-Way Bill Date:	**27/09/2021 04:12 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**27/09/2021 04:12 PM [48Kms]**
Valid Until:	**28/09/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**
Place of Delivery	**Chevella Mandal,TELANGANA-501503**
Document No.	**PS/21-22/587**
Document Date	**27/09/2021**
Transaction Type:	**Regular**
Value of Goods	` **121863.32**
HSN Code	**6910 - WARE(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13X2013	Himayat Nagar	27/09/2021 04:12 PM	36ACWPG4864A1ZG	-	-

181382045332