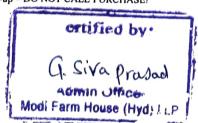
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Conon		Toqu	1311101	i by Site Repor	orp	urchase d	ivisi	<u>ion</u>				
Site:		Serene	constructions II	р	Dat			09-10-2021						
Report From	1/To	Serene			Pre	pared by:		G.Siva prasad						
Report Date		25-09-	2021 to 09-10-2	021	App	proved by:		Syed golam sarwar						
List of requi	sitions nur	23-09-	2021 issing in the rep					ar war						
List of requi	sitions wh	ore PO/	issing in the rep	ort':							7			
Req No.	Page	Date	WO not prepare	d 3 workin	g days	s after requisition	n:							
1104 110.	Req	Date	Si. Of		Item	Description		Reason for not preparing PO/WO#						
150579	30-0	08-21	requisition								лора	ing i O/ WO		
150583		08-21	1 to 6	Acrylic		<u>d</u>								
150584	30-0	18-21	1 to 2	Curtain										
List of requi	sitions who	ere PO/	WO is prepared Serial no of	Curtain	rods	with brackets								
Reg No.	Rea	Date	Serial no of	and items h	ave n	ot been received	d at sit	e beyond	the	lead tim	ie:			
		- 410	item in Req.	1	Item	Description		Detai	ls o	f discus	sion 1	with supplier ^s		
150562	29-0	7-21	1	Hp lapt	on od									
150581		08-21	1 to 8	Alumin	ium u	vindows		Supplier is arranging materials						
150582		8-21	1 to 7	Windov	v hear	ding		Supplier is arranging materials						
150586		9-21	1 to 6	Alumin	ium u	vindows		Supplier is arranging materials Supplier is arranging materials						
150587	18-0	9-21	9	Cpvc re	ducer	tee		Supplier	1S 2	irrangin	g mai	terials		
				- Срусте	ducci	ice		Supplier is arranging materials						
No. of gate p	oasses issu	ed this v	veek:	Nil	\top	From No.		_ 1	Т-). 				
Delivery var	site visit	on:			- 10 No									
Inward repor	rt (MRN/o	ther) &	stock report ema	ailed in pdf	forma	t to purchase?	- 00	Yes / No						
items not ord	dered but r	eceived:	:			to purchase:		1 cs / NO						
Other correc	tions & rea	narks:												
Details of ste	eel & ceme	nt stock												
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site	Stoo	ck at site in Previous stock in Ko						
			kgs	rod – kgs		- no of rods	Kgs		11	Previous stock in Kgs				
1.	8mm	2	.395		4.74	-	-			-				
2.	10mm		.617		7.404	-	-			-				
3.	12mm		.89	1	0.68	-	-			-	-			
4.	16mm		1.58		8.96	-	-			-				
5.	20mm		2.47		29.64	-	-			_				
6.	25mm		3.86		6.32	-	-		-					
7.	32mm		6.32		5.84	-	-			-				
8.	Binding				`									
OPC stock	nil		OPC last	nil		PPC/PSC	gs	PC/PSC	0bags					
Details			weeks stock			stock	<u> </u>	weeks stock						
Sign			Project Manager	<u> </u>		Admin Officer/Manager Admin Audit								
Date		- 	09-10-2021			00 10 2021								
	a come of the		ovisitions to Durches		•	09-10-2021								

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!



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

Company:		Modi	farm house(hyd)llp	Date	u.									
Site:		Serer	ne farms	the same of the sa	of Street, or other	pared by:		09-10-202							
Report Fron	n / To	01-10	0-2021 to 09-10-2			pared by:	-	G.Siva pra							
Report Date			0-2021		Λр	noved by:		Syed gola	m sa	arwar					
List of requi	isitions nu	mbers	missing in the rea	oort*											
List of requi	isitions wh	ere PC	/WO not prepare	d 3 working	day	. nΩ-n									
Req No.	Rec	Date	Sl. Of	d 5 Working	ltam	Daniel requisition	on:								
			requisition		nem	Description		Reas	son	for not prepai	ring PO/WO#				
			requisition												
		-						-							
								-							
								-							
List of requi	isitions wh	ere PO	/WO is prepared	and items has	Va n	at baan manaissa	1 -4 -1								
Req No.	Reg	Date	Serial no of	The nems na	Itam	Description	at si	te beyond	the	lead time:	***				
			item in Req		item	Description		Detai	Is o	f discussion v	with suppliers				
			1												
			9					-							
								 							
No. of gate p			week:	Nil	T	From No.		То	No.						
Delivery van										06/09/21					
Inward repor	t (MRN/o	ther) &	stock report em	ailed in pdf fo	ed in pdf format to purchase?				Yes / No						
Items not ord	dered but r	eceive	d:	-						1037110					
Other correct	tions & rea	marks:													
Details of ste	el & ceme	ent stoc	k												
Sl. No	Tor size		Wt per mtr	Wt. for 12 n	ntr	Stock at site	Sto	ck at site i	n	Previous st	Previous stock in Kgs				
			kgs	rod – kgs		- no of rods	Kg			1 icvious su	ock iii kgs				
1.	8mm		.395		1.74	-	-								
2.	10mm		.617	7.4	404	-	-								
3.	12mm		.89	10	0.68	-	-	-		-					
4.	16mm		1.58	18	3.96	-	-			-					
5.	20mm		2.47		.64	-	-			-					
6.	25mm		3.86	46	.32	-	-			-					
7.	32mm		6.32	75	.84	-	-			-					
8.	Binding	wire													
OPC stock	nil		OPC last	nil		PPC/PSC	Nil		PF	C/PSC last	nil				
			weeks stock			stock	weeks stock								
Details			Project Manage	r		Admin Officer	/Mar	ager	er Admin Audit						
Sign															
Date			09-10-2021			09-10-21									

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G. Sive pra-sod

Admin Umas

Modi Farm House (Hyd) L.P

Page 1 of 1

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

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

	06/10/21	06/10/24	0/6/21	03/09/21	03/09/21	03/09/21	39/08/21	29 lo8/2v	26/08/21	36/08/21	26/08/21	36/08/2N	H 801 H	14/08/24	14/08/24	14/08/21	14 108/21	Date	Froject Nai
	17:00	00: ±1	16:00	15:15	15:15	15:15	15:81	15: 31	16:30	16:30	16:30	16:30	09:35	09:35	09135	09:35	09:35	Time	Inward Inward
	a13	213	186	185	184	183	{44}	176	169	168	167	166	151	(50	149	148	144	Inward No	rarms
	R.u	РС	рc	DС	DC	Bin	DC	рc	Bin	ÞC.	DC	DC	Dc	Dc	Dc	Dc	16082	Bill / DC	
	PS/21-24	18831	787	16362	3788	65%	41	40	0754 5AL/31-14/	16239	16240	406	16086	16085	16084	16083	Dc	no.	Rill / DC
	05/10/14	06/10/24	01/10/21	03/09/2	03/09l¤	01/09/a1	31/08/21	31/08/181	26/08/21	26/08/21	36/08/21	SKloslas	13/06/H	13/08/21	13/08/21	13/08/24	13/06/21		Rill / DC
	212	SIS	98	(85	184	183	 	# #	169	168	[67]	166	151	150	149	14-8	147	Inward no.	Material
290	06/10/24	०६/१०१य	28/09/21	03/0৭)ম	03/09/24	03/09/24	29/08/24	29/08/21	26/88/21	36/08/21	26/08/aı	36/08/21	14-[08]24	14/08/H	14-108/21	14 f08/24	14 08 PH	Inward date	Material
Page 37 of 50	Profus S	Swamit	praful	Summit Saves lip	Summit S	Sxi Ambe el	વિષ્ઠકથ કર	Green belt Services	semin sus	Symmit	Summit	Reflection	Summit	Summit	Summit	Summit	Summit !	Suppli	
	Southery	Soules 40	Sanitary	jaks lip	Salés lip	electricals	best segment	Services	byeast fricantifica anyweigh	Sales 118	Sales 11p	Reflertions electricals	Sales lip	Sales lip	Sales 110	Sales lip	Sales 11p	Supplier Name	
	Kiran	Kiyan	Kiran	kiyao	Kiran	Kizan	Kirko	Kiran	S Sister	Rican	Kisan	Kiran	Sachin	Sachin	Sechio	Sachin	Sachio	Received By	
	Midrie	MAN	Million	YZ Z	N.Z	M.D.	M. Ary 0309/21	M. Any	M. King RT 108 la	MA	MA	MA	P atr	(Fato)	30/08/24	But	(Spectro		Receiver
	M. Limboliola	08/10/24	04 10/21	11/09/21	11 कि	11/09/14		03/09/24		27/08/21	27/08/21	व्यक्ति	30/08/21	20/08/24	20/08/24	20/08/व्य	20/08/2		Issued on
	4:8	14:30	00,51	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	4:30	-	Issued on
	Stiteouth	Snikanah	Crikans	Srikanth	Srikann	Sxikanth	Stikanth	Skikanth	Sci FMM	Sri Kanto	Sickerth	Sri Kumth	Scikando	Sai Karyin	Scileanth	Strikenth	Srikanh	Issued to name	
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	Clark G. Mapon	Sept Garrana	3	Supt Grague	Galva pres	Garage	By Hadvapas	Cy Magazine	product 5 photos	SSOBULL G. WASPON	(47)N-BO	Sombath Gurageon	Glamps	Godson P	German	Galvepara	Cadava post	sign.	Admin
	3	£		E	3	Ĭ.	\$	1	8	3	B	7	ž	32	*	1	1	-	

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

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

											०३-(०२/२)	06/10/4	06/10/24	06/10/24	06/10/2	म्वव्या ९०	Date	Inward
											15:30	17:00	17:00	17:00	17:00	17:00	Time	
											103	व्राप्त	alf	व्यक्त	215	314	Inward No	
											Bill	DC	R	2	DC	20	Bill / DC	
											18157	16880	16871	8+84)	3963	16879	no.	Bill / DC
											08107124	06/10/24	वशानि	स्राधीश	०६ रिलीच	2		Bill / DC
											103	818	217	316	\$ 15		Inward no.	Material
		,									त्र (त्रा क्रिक्सिक्स	ध्याय	ध्यान्य	०६।।०१२।	06/110/24	<u>अ</u> ्वीक्षाय	Inward date	Material
											Swowit Sales lip	Summit Sales llp	Summit Soves Up	Summit Sales 110	Summit Sales 110	Summit Sales lip	Supplier Name	
											Kitan	Kiran	kiran	Kixan	Kiran	Kirso	Received By	
											MACH	7.17	75	M. Fine obligion	N. A.			Receiver
											relongo	08/10194	08(101)H	08 जिल्ल	08/10/24	08/10124	Date	Issued on Issued on
											14:00	14:00	(A:00	H 100	A COO	14:00		Issued on
											Strikenth	Srikenth	Sri Boorn	Scikann	Sxikanm	Sri Kenth	Issued to name	
											Subst	1503	Sep. H	803	Start	South		Issued to
											Soub- Ing Invapor	Sa-119 Dayson	Sept G. Wagner	Separation of the property	Start G. INAPORA	Ch. Excepted-4	-	Admin
 				r.							E.	3.4	É	9	2	-	-	