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

Company:		Sarana	constructions l							<u> </u>				
Site:		Serene	farms	IP		ate: 30-10-20			21					
Report Fron		Prepared by:			G.Siva prasad									
Report Date	2021	1 Approved by:				Syed golam sarwar								
	•													
List of requi	isitions wh	am PO	nissing in the rep	oort :										
Req No.	Dog	Date	WO not prepare	d 3 working	g days	s after requisition	n:							
req no.	Req	Date	SI. Of	1	Item	Description		Reason for not preparing PO/WO#						
150579	30.7	08-21	requisition											
150583	_		1 to 6		Acrylic board									
150584	30-08-21 30-08-21				Curtains									
	sitions wh	oro PO/	1 to3	Curtain	rods	with brackets								
Reg No.	Dog	Date	WO is prepared	and items ha	ave n	ot been received	d at sit	e beyond	the l	ead time:				
•	Req	Date	Serial no of item in Req.	1	Item Description			Details of discussion with supplier ⁵						
150596	18-	10-21	1		Submersible pump					C. I'				
150597		10-21	1	Ceiling	Ceiling fans			Supplier is arranging materials						
150598	26-1	10-21	1		Country almond tiles			Supplier is arranging materials						
				Journey	Country amond thes			Supplier is arranging materials			terials			
No. of gate passes issued this week:				Nil	Nil From No.					To No.				
Delivery van site visit on:							/10/2021	10	140.					
Inward repor	rt (MRN/o	ther) &	stock report em	ailed in pdf f	forma	t to purchase?		/10/2021		Yes / No				
Items not ord	Items not ordered but received:					to parenase:				res / No				
Other correc			-											
Details of ste			(
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site Stock		ock at site in Previous stock in Kas						
			kgs	rod – kgs	mu	- no of rods	Kgs	2 . C . I C G S StOCK		ock in Kgs				
1.	8mm		.395			4.74 -		- Rgs						
2.	10mm		.617		.404 -				-					
3.	12mm		.89		0.68		 -		-					
4.	16mm		1.58		8.96	-			-					
5.	20mm		2.47		9.64									
6.	25mm				6.32			-						
7.	32mm		6.32		5.84									
8.	Binding	wire							<u> </u>					
OPC stock	OPC stock nil		OPC last nil			PPC/PSC 0 b		pags I		C/PSC last	0bags			
			weeks stock			stock	stock		weeks stock					
Details			Project Manage	Г	Admin Office		r/Manager		Admin Audit					
Sign			•		- Trudit									
Date			30-10-2021			30-10-2021								
Notes: 1. * Send	a copy of the		equisitions to Purchas	e immediately	2 Sand	this report to surely								

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

Site: Se Report From / To 23 Report Date 30 List of requisitions numbe List of requisitions where Req No. Req Da 150594 11-09-2 List of requisitions where Req No. Req Dat No. of gate passes issued to Delivery van site visit on:		Modi	farm house(hyd)	llp	Date	e:	13	30-10-2021					
Site:			e farms			pared by:		G.Siva pra					
Report Fron	ı / To	23-10	-2021 to 30-10-2	2021		proved by:		Syed golam sarwar					
			-2021		1	54F13.02 0).			. 54	· wai			
List of requi	isitions nu	mbers i	missing in the rep	ort :									
List of requi	sitions wh	ere PO	/WO not prepare	d 3 work	cing days	after requisitio	n:						
Req No.	Rec	Date	Sl. Of		Item	Description		Reason for not preparing PO/WO#					
			requisition						•	or not propu			
150594	11-	09-21	1		Bion	netric battery							
													
List of requi	sitions wh	ere PO	/WO is prepared	and item:	s have no	ot been received	at sit	e beyond t	he l	ead time:			
Req No.	Req	Date	Serial no of		Item	Description		Detail	s of	discussion w	vith supplier ^S		
			item in Req.					The state of the s					
No of coto -		- 4 41.1.											
			week:	N ₁	ıl	From No.			No.				
Inward renor	+ (MDNI/o	thor P	atools		10.0		0	06/09/21					
Inward repor	T (IVIICIA/O		stock report em	alled in p	di iorma	t to purchase?				Yes / No			
			d:										
			1										
51. NO	l or size		requisition Biometric battery				Stock at site in Previous stock in Kgs						
1	0,	-		rod – kg				Kgs					
							ļ -						
							ļ-			-			
							ļ-						
						ļ -	-		_				
7.	32mm					ļ-	ļ-	Reason for not prepared site beyond the lead time: Details of discussion values of the lead time: To No. 06/09/21 Yes / No tock at site in Previous stags					
8.			0.32		/3.84	ļ -	-		rasad lam sarwar rason for not preparing PO/WO d the lead time: tails of discussion with supplie Yes / No Yes / No e in Previous stock in Kgs				
	Binding	wire				DDC/DCC	211						
OPC stock nil				UII			Nil	Nil			nil		
Details													
Sign			Froject Manage	ı		Admin Officer/Manager			Admin Audit				
Date			30-10-2021			20 10 2021							
	conv of the	missing	requisitions to Purcha	se immediate	elv 2 San	30-10-2021	2000	adin		110			

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!



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

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

			03/09/2	06/10/21	श्री कि	21/10/21	18/10/91	18/10/181	01/01/21	06/10/4	06/10/24	06/10/24	06/10/2	بحاصاله	Date	Inward
			15:15	13:00	15:30	15:30	16:00	16:00	15:30	17:00	17:00	7:00	17:00	17.00	Time	
			184	215	227	226	2 2 S	224	103	AIB	alf	316	315	314	Inward No	
			Bin	B'11	De	DC	B:11	B.'h	B(II)	Dr.	R	R	DC DC	DC.	Bill / DC	
			19219	19802	13111	17110	123	23	18151	16880	16841	84891	3963	16879	no.	Bill / DC
			09/09/4	11/10/24	21/10/21	वा विवास	(ही) भ	18/10/24	08lo7l24	Oblinier	99 (IO) H	06(1014	06 [1012	06/10/21		Bill / DC
4			184	215	227	226	225	JJA	103	218	117	व्राह	30		Inward no.	Material
			03/09/24	06/10/24	21/10/21	אלן מון גב	18/10/H	18/10124	क्षी(०२(५	reloulda	مضامه	06hol21	06/10/21	्रि गिठां य	Inward date	Material
			Summit Sales Up	Summit Sales 110	Swomit Sales 11p	Summit source lip	Sxi Sai robith marketing ma	Sxi Sai ronithmarsottog conf	Swormit Sales Up	Summit Sales lip	Summit Sales (14)	Summit Sales 110	Summit Sales 110	Summit Sales 11p	Supplier Name	
			Kiran	Kiron	Kiran	K(xm)	Károso	Kiran	Kiran	Kiran	kisan	Kiran	Kiran	Kiran	Received By	
			M.C.	£7.	2	£7,	1.7. 13.	M. Cay	MAC	Tigh.	3	Z. C.	3.45	رن خ		Receiver
			22/10/24	23/10/2	नुश्रीक्षां	22/m/21	श्लीश्री	22/10/24	08/10/14	08/10/94	08(101H	08/10/24	08/10/21	08/10124	Date	Issued on Issued on
			3:30	12:30	18:30	13:30	13:30	0K : \$1	14.00	14:00	(A:00	A'00	A:00	A:0	-	Issued on
			SriKanh	Sxikanth	Sti Kanto	Srikagath	Sx: Kanth	SxiKanth	Sinkom	Srikanth	Sri Kenrh	Skikanin	Sx' Kanth	Sri Kanth	Issued to name	
					Sicilis		Signature	Silat	Subot	86+	Sept	862	State	Solath		Issued to
			Soxfacth a wagner	Sixouth advantages	G megana	Chelanage	Sittato G. Siyagona	Site tha Evapora	Substig. INAPPEN	SCO-TH G. Warring	Soft of Swappala	Selath G. SVaprisud	Stat G- suppose	G. Evapras-s	sign.	Admin
			5	2	Ĩ.	5	35	-	Ē	\$	E	\$	\$	1		