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

Company:		Modi fi	rm house(hyd)ll	р	Date:			11-2021						
Site:		Serene farms 30-10-2021 to 06-11				red by:		G.Siva prasa						
Report From	To 30-10-2021 to 06-11-2021		2021 to 06-11-20	21	Appro	oved by:	Syed golam s		sarv	var				
Report Date		06-11-2	2021											
			issing in the repo											
List of requis	ist of requisitions where PO/			3 worki	ing days	after requisition:								
Req No.	Req No. Req Date Sl. Of			ltem I	Description		Reason	fo	r not preparing PO/WO"					
			requisition											
	-													
			<u> </u>	٠						· lead time:				
				nd items		been received at site beyond the lead time:  escription  Details of discussion with suppliers								
Req No.	Req	Date	Serial no of item in Req.		Item I	Description		Details	of (	discussion with supplier				
150599	01-1	11-21	1 to 8	<del>                                     </del>	Housekee	ping materials		Supp	lier	is arranging materials				
						, <u>.</u>								
								-						
No. of gate p			week:	Ni	il	From No.		To N	No.					
Delivery van							21/	/10/21						
			stock report ema	iled in p	df format	to purchase?				Yes / No				
Items not ord			:											
Details of ste	ther corrections & remarks: etails of steel & cement stock													
SI. No	Tor size	,	Wt per mtr	Wt per mtr Wt. for 12		Stock at site		Stock at site in		Previous stock in Kgs				
			kgs	rod – k		– no of rods	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				PDG/DGG	2777							
Of C Stock   III.		OPC last	nil		PPC/PSC	Nil	2		PC/PSC last nil					
			weeks stock			stock	-04			eeks stock				
Details			Project Manage	Γ		Admin Office	r/Mana	iger	A	dmin Audit				
Sign			06 11 0001			06 11 2021								
Date			06-11-2021	i 4!-	stalu 2 Can	06-11-2021		dinasa a						

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>raikumarn@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 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, & 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:	S	erene c	constructions Ilp		Date:		0	5-11-2021		,	
Site:		erene f			Prepa	red by:	_	G.Siva prasad			
Report From	/To 3	0-10-20	021 to 06-11-20			oved by:		yed golam s		var	
Report Date 06-11- List of requisitions numbers m											
List of requi	sitions numb	ers mis	ssing in the repo	ort":							
List of requi	sitions where	e PO/W	O not prepared	3 working	days	after requisition	:				
Req No.	Req D	ate	Sl. Of		Item I	Description		Reason	fo	r not preparin	g PO/WO#
			requisition								
150579 30-08-21			1	Acrylic b	ooard						
150583 30-08-21			1 to 6	Curtains							
150584			1 to3			ith brackets					
							at site	beyond the	e le	ad time:	
			Serial no of		Description		Details	of discussion with supplier <sup>5</sup>			
			item in Req.								
150596 18-10-21			1	Submers		ump				ranging mater	
150597	22-10		1	Ceiling f						ranging mater	
150598	26-10		1	Country		nd tiles				ranging mater	
150600	01-11		1	Sponges						ranging mate	
150601	01-11	-21	1	Starter fo	or sub	mersible pump		Supplier is	s ar	ranging mate	rials
No. of gate			eek:	Nil		From No.			Го	No.	
Delivery var							21	/10/2021			
Inward repo	rt (MRN/oth	er) & s	tock report ema	iiled in pdf f	ormat	to purchase?		Yes / No			
Items not ordered but receive		ceived:									
Other corrections & remarks											
Details of st	eel & cemen	t stock									
SI. No	Tor size		Wt per mtr	Wt. for 12	mtr	r Stock at site Stock at site in Previous st		Previous sto	ck in Kgs		
SI. No   I or size			kgs	rod – kgs		<ul><li>no of rods</li></ul>	Kgs	Kgs			
1.	8mm		.395		4.74					-	
2.	10mm		.617		.404	-	-			•	
3.	12mm		.89		0.68	•	-			•	
4.	16mm		1.58		8.96	-	-			•	
5.	20mm		2.47		9.64	-	-			•	
6.	25mm		3.86		6.32	-	-			•	
7.	32mm		6.32	7	5.84	-	-			-	
8.	Binding w	ire									
OPC stock	nil		OPC last	nil		PPC/PSC	0 b	ags		PC/PSC last	0bags
J. C 310411		,	weeks stock			stock				eeks stock	
Details			Project Manage	r		Admin Office	r/Ma	nager	A	dmin Audit	
Sign			-								
Date			06-11-2021			06-11-2021					
rait	6.1	ississ s	equisitions to Purcha	se immediately	2 Sen	this report to purch	hase@	nodiproperties	com	ashaiya@modir	roperties com an

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, ashaiya@modiproperties.com</a> 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.

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

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

17:00 314   DC   16879   06110121   314   06110121     17:00 315   DC   3963   06110121   315   06110121     17:00 316   DC   16878   06110121   315   06110121     17:00 316   DC   16878   06110121   317   06110121     17:00 316   DC   16878   06110121   318   06110121     17:00 316   DC   17110   31   10121   334   18110121     18:00 325   Bill 133   18110121   335   18110121     17:00 315   DC   17110   31   10121   315   06110121     17:00 315   DC   17110   31   10121   315   06110121     17:00 315   DC   TTILL   T	Inward Date	roject Name: Serene Farms  Inward Time Inward Date	Farms Inward No	Bill / DC	Bill / DC	Bill / DC	Material Inward no.	Material Inward	Supplier Name	Received By		Issued on Date		Issued on Time	Issued on I.
	bloby		314	DC	16879	06 1012	\$14	<b>%</b> 110124			Kiran	N.f.w		N.f.w	CAN M. G. W. OBLIDIZA 14:00 SKI KANTA
	06/10/24	17:00	3/5	DC	3963	06/16/24	<b>8</b> 5	06/10/21	Summit Sales lip		Kiran	Pass M. Air	(a)	Pass M. Air	(a) M. 4 08 ho 121
	06/10/24		316	٦	16878		++	૦6/10/24	Summit Soles 110		Kiyan	Kiyan M. Ling	Kiyan	Kiyan M. Ling	Kiron M. Fin OBlietu H. 100 Srikanin
15:30   103   8代   1815   081614   318   081614   15:30   103   8代   123   181614   334   181614   16:00   325   8代   123   181614   325   181614   15:30   324   DC   1月10   211614   225   181616   15:30   215   DC   1月11   211614   215   081616   15:15   184   BM   19219   0916914   184   0316914   15:15   184   BM   19219   0916914   184   03	06/10/24	17:00	alf	R	16871			०६१७१४	Summit Sales lip		Kiran		Kisan	Kisan M. Fin	Kiran M. Lin Obliota
15:30   103   居は   18151   18161日   103   1816日日   15:40   234   1816日日   15:30   234   1816日日   15:30   234   DC   13110   21110	06/10/H	+++	AIB	Dr.	16880	$\perp$		obligh	Summit Sales llp	6	kiran	Kiran M. Twi	kiran	Kiran M. Twi	Kiran M. Fin 08/10/14
15:00	07/07/20		103	Bin	18157	1 1		क्षी०भ्रम	Summit Sales	F	up Kiran	Kiran Miling	Kiran	Kiran Miling	Kiran Miting Oslio14
16:00	18/10/181	5	224	8.11	123	18/1012		18/10124	Sxi Sai rohithmarteting comp	8 (0) A	Kiran	Kiran M. Kin	Kiran	Kiran M. Kin	Kiran M.Fin 32/10/24 13:
15:30   21h   DC   17110   21/10/24   227   21/10/24   Summit   13:30   217   DC   17111   21/10/24   227   21/10/24   Summit   17:00   215   D6/10/24   215   O6/10/24   Summit   15:15   184   Bill   19219   O9/109/24   184   O3/109/24   Summit   Summit   O3/109/24   Summit   O3/	18/10/91			B' <sub>11</sub>	22	18/10/2		18/10h	Sxi Sai robith marketing con	the Com	ng man Kiknan	Kilkows M. King	Kisoo M. Kin Milolu	Kilkows M. King	Kisoo M. Kin Milolu
15:30 323 DC 13111 31/10/20 323 21/10/20 Summit 11:00 215 BL11 19802 11/10/21 215 06/10/21 Summit 15:15 184 Bin 19219 09/09/21 184 03/09/21 Summit	21/10/21	5)	226	DC	17110			वाधिक		(Mp	K(ran)	<b>F</b>	K(ran)	Klam M. Lin	K(ran M. Ling 22 m ha
13:15 184 Bin 19219 09/09/21 184 03/09/24 Summit	र्था प्रि	+++	247	DC	13111	31/10/2		21/10/21	Summit Sales lip	lηρ	lip kican		Kiran	Kiran M. Li	Kiran M. L. 28 Jaliala
15:15 184 Bin 19219 09/09/21 184 03/09/21	12/01/20	(1:00	315	Bu	19802			106/10/24	Summit Sates 110	Пф	110 Kiron		Kiron	Kiron M. La	kiron Mita 22/10/14
	०३/क्वीय	-	184	Bín	19219			03/09/24	Summit Sales	Top (	up kiran	up kiran M.C.	up kiran	up kiran M.C.	up kiran M. Fig. 22/10/24