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

Company:	ipany: Mod		farm house(hyd)	llp	Date				1					
		ne farms			Prepared by:		G.Siva prasad							
		1-21 to 21-11-21			proved by:	Syed golam sarwar								
Report Date		20-11	-2021											
List of requi	sitions nu	mbers i	nissing in the rep	ort :										
List of requi	sitions wh	ere PO	/WO not prepare	d 3 working	g days	after requisition	n:							
Req No.		Date	Sl. Of						on i	for not prepar	ring PO/WO#			
			requisition		<b>,</b>				property and a second s					
					,									
List of requis	sitions wh	ere PO	/WO is prepared	and items ha	ave no	ot been received	at sit	e beyond t	he l	ead time:				
Req No.	Req	Date	Serial no of			Item Description			Details of discussion with supplier <sup>5</sup>					
			item in Req.			-								
150599	01-	11-21	1 to 8	Но	useke	eping materials		Sup	plie	er is arrangin	g materials			
										Ž.				
No of coto =		ما ماء ام												
No. of gate passes issued this			week:	Nil		From No.			To No.					
Delivery van site visit on:			s stools manage and	-: -d:d64	<u></u>	4.4.4		21/10/21		77 /27				
Inward report (MRN/other) & Items not ordered but receive				alled in put i	огта	t to purchase?				Yes / No				
			d:											
Other correct			•							N. Control of the con				
Details of ste				1774 C 10		I a	T 6:							
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site - no of rods	Stock at site in		n Previous stock in Kgs					
	0		.395	rod – kgs		- no or roas K		Kgs		+				
1. 2.	8mm 10mm		.617	7.404		ļ <del>-</del>	-		•					
3.	12mm		.89					-		-				
4.	12mm 16mm		1.58	10.68						•				
5.	20mm		2.47	18.96 29.64						-				
6.	25mm		3.86	46.32		-	<u> </u>							
7.	32mm		6.32	75.84		_	<del>-</del>		-	-				
8.	Binding	wire	0.52		J. <b>0</b> 7	_	<u> </u>		-	-				
OPC stock	nil	WIIC	OPC last	nil		PPC/PSC	Nil		PPC/PSC last		nil			
OPC SLOCK   MII		weeks stock			stock	1		weeks stock		''''				
Details			Project Manage		Admin Officer	ager								
Sign			1 Toject Wanagel			7 tomin Officer/Manager			~	min Audit				
Date			20-11-2021		20-11-2021									
	of the	missing	requisitions to Durcha	a immediately	2 Sanc		222	. 41						

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 <a href="mailto:raikumarn@modiproperties.com">raikumarn@modiproperties.com</a> 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: Seren			constructions II	Date:	20-11-2021									
			-2021 to 20-11-2					G.Siva prasad Syed golam sarwar						
Report Date 20-11						oved by:	Syed golam			1 sarwar				
			nissing in the rep	ort.										
List of requi	sitions whe	re PO	WO not prepare	d 3 working	dayaa	for requisitie								
Req No.	Rea	Date	Sl. Of	u 5 Working	Itam D	Description								
1			requisition	1 '	Item Description			Reason for not preparing PO/WO#						
		requisition												
		,												
List of requi	sitions whe	ere PO	WO is prepared	and items hav	ve not	been received	at sit	e bevond t	he I	ead time:				
Req No.	Req	Date	Serial no of	Item D	tem Description			Details of discussion with supplier <sup>5</sup>						
				item in Req.			po			Details of discussion with supplier				
150596		0-21	1	Submers	ible pu	oump Supplier i				is arranging materials				
150597		0-21	1	Ceiling f						is arranging materials				
150598			1	Country	almon	d tiles				is arranging materials				
	150600 01-11-21		1	Sponges	Sponges			Supplier	is a	arranging materials				
150601 01-11-21			1	Starter fo	Starter for submersible pump					Supplier is arranging materials				
150602 08-11-21			1	Bulk hea	Bulk head lights				Supplier is arranging materials					
No. of gate p	Nil	Nil From No.					To No.							
Delivery var	site visit o			21/10/2021										
Inward repor	ther) &	ailed in pdf fo	ormat t	to purchase?	T			Yes / No						
Items not or	dered but re	eceive	d:					,						
Other correc														
Details of ste	eel & ceme	nt stoc	k											
Sl. No Tor size			Wt per mtr	Wt. for 12 i	mtr	Stock at site	Sto	Stock at site in		Previous stock in Kgs				
			kgs	rod – kgs		- no of rods	Kgs		i i i i i i i i i i i i i i i i i i i					
1.	8mm		.395		4.74	•	-							
2.	10mm		.617			•	-							
3.	12mm		.89		0.00	-	-	-						
4.	16mm		1.58		0., 0	-	-		-					
5.	20mm		2.47		9.64	-	-							
6.	25mm		3.86			•	-	-		-				
7.	32mm		6.32	75	5.84					-				
8.	Binding	wire	ODGI											
OPC stock nil			OPC last nil							PPC/PSC last   0bags				
Details		Weeks stock		_	stock				weeks stock					
Sign			Project Manager			Admin Officer/Manager			Admin Audit					
Date			20-11-2021			20 11 2021								
Notes: 1. Send a copy of the missing		missina		2 6 1	20-11-2021									

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

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

03/09/2	Oblialar	21/10/21	21/10/21	18/10/31	18/10/31	01/01/24	06/10/14	06/10/24	06/10/24	06/10/2	12/01/90	Inward Date
15:15	11:00	15:30	15:30	16:00	16:00	15:30	17:00	17:00	17:00	17:00	17:00	Time
104	215	247	226	225	224	103	AIB	318	316	215	314	Inward No
Bin	B'11	Dc	Dc	Bi.11	8.1	BIN	PC	R	8	DC	8	Bill / DC
61761	19802	13111	17110	128	123	18157	16880	16841	81841	3963	16831	Bill / DC
09/09/24	بدامها بر	31/10/24	क्षा /10/24	18/10/24	18/10/24	08107124	06/10/21	66kol4	obligh	06/10/21	2	Bill / DC
184	215	227	226	225	ddA	103	218	217	216	<b>2</b> 00		Material Inward no.
03/09/24	06/10/24	21/10/24	क्षांक (अ	18/10m	18/10174	क्षी(०२(भ	rigilas	مطاها	<u>०६।जाभ</u>	06/10/21	06/10/21	Material Inward date
Summit Sales Up	Summit Sales 110	Summit Sales 11p	Summit soles lip	Svi Sai rohith marrang can	Sxi Sai rohithmartotton cond	Shownit Sales 110	Summit Sales 11p	Summit Sales W	Summit Sales 110	Summit Sales 110	Summit Sales 11p	Supplier Name
Kiran	Kiron	Kiran	K(xm)	Kirman	Kiraa	Kiran	Kiron	Kisan	Kiran	Kiran	Kiron	Received By
M.Cin	<u> </u>	2	7.	77	M. Puly	M.A.	Ti this	7	J. Cin	4.4.	Z.	Receiver Sign
श्रीशिक्ष	ইয়াতাম	12/10/14	22 m/21	श्रीाठीय	32/10/24	08/1012	08/10/14	08/10/14	08/10/24	08/10/24	08/10124	Issued on Date
30	2:30	18:30	13:30	13:30	13:30	14.8	14:33	(A:00	A'.00	14°.00	4:0	Issued on Time
SriKanh	Srikanth	Sri Kamto	Srikanth	Sx: Kanth	Sxikanth	Srikam	Srikenth	Sri Kennth	Skikanin	Sy'Kanth	Sri Kansh	Issued to name
STATE OF STATES		Sibeth	\$ B	Sign	Sibert	Engra?	15 de 1	86 H	800	Start	Solate	Issued to
Sox Back a hungrison	South adopperd	9 Givepuar	Cy lalage way	Site of Wagani	Sotally Evapors	Ento the INAPPEN	Soft G. Warner	G. S. Kogradia	Section of G. S. Napresus	Stath G-swapens	Sattath G. Evapres-s	Admin sign.
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