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

Company:		Serene	constructions II	,	Date	:	1	27-11-202	1							
Site:		Serene	farms		Prep	ared by:		G.Siva prasad								
Report From	/ To		2021 to 27-11-20	021	Appr	roved by:			golam sarwar							
Report Date		27-11-				•		-								
List of requis	sitions nu	mbers n	nissing in the rep	ort :												
List of requis	sitions wh	ere PO/	WO not prepared	d 3 working	days	after requisition	1:									
Req No.	Rec	Date	Sl. Of			Description		Reas	on fo	or not p	prepari	ng PO/WO#				
			requisition			·					•					
150605	_	11-21	1 to 3	Curtain	rods v	with brackets										
150604	_	11-21	1 to 6	Curtains	S											
150603		11-21	1	Acrylic	board											
150606		11-21	1,2	Wpc do												
List of requis	sitions wh	ere PO/	WO is prepared	and items ha	ave no	t been received	at sit	te beyond	the le	ead tim	ne:					
Req No. Req Date 150596 18-10-21			Serial no of		Item	Description						ith supplier ⁵				
			item in Req.									•••				
150596	18-	10-21	1	Submer	sible p	oump		Supplie	r is a	rrangir	ng mate	erials				
N. 6			1													
No. of gate p			week:	Nil		From No.			To	No.						
Delivery van							2	5/11/2021								
Inward repor	t (MRN/c	ther) &	stock report ema	ailed in pdf	format	t to purchase?				Yes	/ No					
ltems not ord			l:													
Other correct																
Details of ste																
SI. No	Tor size	;	Wt per mtr	Wt. for 12	mtr	Stock at site	ock at site	Previous stock in Kgs								
			kgs	rod – kgs		- no of rods	Kg	ζgs								
1.	8mm		.395		4.74	-	-									
2.	10mm		.617		7.404	-	-			-						
3.	12mm		.89		0.68	-	-			-						
4.	16mm		1.58		8.96	-	-			-						
5.	20mm		2.47		29.64	-	-			-		_				
6.	25mm		3.86		6.32	-	-			-						
7.	32mm		6.32	7	75.84	-	-			-						
8.	Binding	wire														
OPC stock	nil	- 1	OPC last	nil		PPC/PSC	0 b	ags	PI	PC/PS	C last	0bags				
			weeks stock			stock	stock			weeks stock						
Details			Project Manage	r		Admin Office	r/Ma	nager		dmin A						
Sign																
Date			27-11-2021			27-11-2021										

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>rajk.umarn@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:		Modi	farm house(hyd)	llp	and the second second second	ate:		27-11-202							
Site:			e farms			epared by:		G.Siva pra							
Report From	ı / To	21-11	-21 to 27-11-202	21	Aj	pproved by:		Syed golar	n sa	rwar					
Report From / To 21-11 Report Date 27-11 List of requisitions numbers r List of requisitions where PO Req No. Req Date List of requisitions where PO Req No. Req Date															
List of requi	sitions nu	mbers r	nissing in the rep	ort":											
List of requi	sitions wh	ere PO	WO not prepare	d 3 v	ys after requisition	n:									
			Sl. Of requisition			m Description		Reas	on f	for not preparing PO/WO#					
								L							
							d at sit	e beyond t	he l	ead time:					
Req No.	Rec	Date	Serial no of item in Req.	- 1	Ite	m Description		Details of discussion with supplier ⁵							
150599	01-	11-21	5		M	opping sticks		Sup	plie	er is arranging materials					
No. of gate p			week:	\perp	Nil	From No.		To	No.						
Delivery van							2	25/11/21							
•	•		stock report em	ailed	in pdf forn	nat to purchase?				Yes / No					
Items not ord			i:												
Other correct															
Details of ste	el & cem	ent stoc													
Sl. No	Tor size	;	Wt per mtr		for 12 mt			ck at site ir	1	Previous stock in Kgs					
			kgs	rod	– kgs	– no of rods	Kgs	5							
1.	8mm		.395		4.7		ļ-			-					
2.	10mm		.617	-	7.40		ļ-			-					
3.	12mm		.89		10.6		ļ-			•					
4.	16mm		1.58		18.9		ļ-			•					
5.	20mm		2.47		29.6		-			•					
6.	25mm		3.86		46.3		<u> </u>			•					
7.	32mm		6.32		75.84	4 -	ļ-			•					
8.	Binding	wire				220/200	\								
OPC stock	nil		OPC last	nil		PPC/PSC	Nil			PC/PSC last nil					
			weeks stock			stock	24		_	eeks stock					
Details			Project Manage	Г		Admin Office	r/Mar	iager	A	dmin Audit					
Sign			07.11.0001			27 11 2021			-						
Date			27-11-2021		- Harala 2 C		27-11-2021								

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

4 11 21	25/11/21	25/11/21	25/11/2	95/11/21	03/09/2	06/10/21	21/10/21	21/10/21	18/10/91	18/10/181	07/07/21	06/10/14	06(10124	06/10/24	06/10/20	بحاصال فه	Inward Date	a rojece ivanie.
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247	946	245	344	243	184	215	247	226	a) 5	224	103	AIR	alf	316	215	314	Inward No	Setelle Fallis
Bi'n	Bin	Bin	DC	DC	Bin	B'11	D _C	DC	Bi'll	Bin	Bin	R	R	R	DC	DC	Bill / DC	
82940	2948	EE 2132-	17603	17602	19219	19802	1111	17110	22	123	18157	16880	16877	84841	3963	168791	Bill / DC	
24/11/24	34/11/24	38/10/24	35/11/12	25/11/21	09/09/24	11 (10) म	31/10/21	वा विवा	18/10/24	18/10/24	08107124	Oblinia	06/10/14	oblida	06/1012	ובל סול אם	Bill / DC	
247	346	345	3 44	343	184	2/5	297	126	225	JJA	103	218	\$17	216	م اح اح	\$14	Material Inward no.	
25/11/14	35/11/14	25/11/24	25/11/21	35/11/31	03/09/24	06/10/H	21/10/21	क्योवां क	18/10h	18/1014	00 (क्रि प्रमाण्या	obligh	45/1019	०६५०१भ	06/10/21	्रि शिवांच	Material Inward date	
Andres gumps & motors	Reflections electricals per 12d	Elegant Enterprises	Swamit sales 11p	Summit Sales lip	Summit Sales Up	Summit Sales 110	Summit Sales 11p	Summit sales lip	Sxi Sai robith marketing con	Sxi Sai rohithmartotta cons	Showit Sales Up	Summit Sales lip	Summit Sales W	Summit Sales 110	Summit Sales lip	Summit Sales 11p	Supplier Name	
Sachin	Sechio	Sachin	Sechio	Sachia	Kiran	Kiron	Kiran	K(xm)	Kiroso	Kiran	Kiran	Kiran	kisan	Kiyan	Kiran	Kiran	Received By	
But W	Bah	Butu	Boto	(Beh)	M.C.	M.C.	Z Ž	7	ال ئز	M.C.	M. Lin	7.5	7.7.	M. Cin	M. A.S	4.7	Receiver Sign	
26/11/21	विक्री गरीय	26/11/14	36/11124	36/1/21	22/10/24	গুরু।তোম	त्रशीकाम	22 m 124	श्चीाठीय	32/10/24	08/1014	08/10/4	08/w/4	08/10/24	08/10/24	08/10129	Date Time	
16500	(6:50	(b:00	16:00	6.00	30	2:30	18:30	(\$:30	13:30	13:30	14.8 8	14:00	(A:00	A 100	14°.CX)	14:00	Time	
Anna	Anma	Arand	Anand	Anand	Sri Kanto	Sxikanto	Srikanto	Srikanth	Sxi Kanth	Sxikanth	Srikanth	Srikanth	Sri Kwarn	Scikown	Sx' Kanth	Sri Kansh	Issued to name	
Anard	Anand	Alban	Aprild	Adjust A	South		Society	Salpab	Sath	Sibert	Silver	A-98	Septh	800	Stath	South	_	7
G-Wagneson	G. Swaprau.	Cy-Magran	G. Siva Basha	Arthold Jirapan-1	Sixta-th a-bragues	Starth advapand	9 G livepus	Ch day aggregate	G. SiVagoons	Sinda livagoras.	Ento-than INAPPUN	S. C. Dayron	G. (Nagradia)	Separth G. SWappened	G- (NOPODA	G. Exapres-s	sign.	Admin
2	de de	E.	المحادثة المحادثة	7	\$	Jes- d	Ž.	O. T.	Social	5	EL.	35	Lea	94	\$	1	-1	

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

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

															35/11/21	***************************************	16/11/26	Date	Inward
															(4:30	7	7 20	Lime	3
															249	1	9 A SU	Inward No	
															Dc	Ó	3	Bill / DC	1
															17604	4200	_	no.	Bill / DC
															35/11/21	2	-	date	Bill / DC
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															25/11/24	43111161	25/(9)	Inward date	Material
															Summit sales lip	Schille Sales in	Simon's Silve lie	Supplier Name	:
															Sachin		So Care	Received by	
															Outo	1 1		Sign	Receiver
															वर्षाम्		96/11/24	Date	Issued on Issued on
					,										16:00		6:00	Time	
															Anund		Anana	Issued to name	
															Around	+	_	sign.	Issued to
															G. Sirapado		G. Silva passos	sign.	Admin
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