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

Company:	M	Modi farm house(hyd)llp Date: 04-12-2021											
Site:	Se	erene farms	<b>4</b> /11p	Prepared by:									
Report Fro		'-11-21 to 04-12-20	021		G.Siva prasad Syed golam sarwar								
Report Da		-12-2021	021	Approved by:	Syed gol	Syeu golam sarwar							
		ers missing in the r	nissing in the report										
List of req	uisitions where	PO/WO not prepa											
Req No	. Reg Da	ons where PO/WO not prepared 3 working days after requisition:  Req Date SI. Of Item Description Reason for n											
	eq No. Req Date SI. Of Item Description requisition					Reason for not preparing PO/WO#							
		requisitio											
List of requ	ist of requisitions where PO/WO is prepared and items have not be				ad a4 ai4 a 1								
Req No.	Req Da	te Serial no c	of Items na	Item Description	at site beyond	the lead time:							
		item in Red		item Description	Deta	ils of discussion with supplier <sup>5</sup>							
150599	01-11-2	1 6	-	Mopping sticks		maliania and							
				Mopping sucks	30	Supplier is arranging materials							
			Wopping sucks Supj										
No. of gate	passes issued this week: Nil From No. To No.		No										
Delivery va	y van site visit on:				110.								
Inward repo	ort (MRN/other)	& stock report en	nailed in pdf fo	rmat to purchase?	25/11/21 urchase? Yes / No								
Items not or	dered but recei	ved:		•	to purchase? Yes / No								
	ctions & remark												
Details of st	eel & cement st	tock											
SI. No	Tor size	Wt per mtr	Wt. for 12 n	ntr Stock at site	Stock at site	:   D :							
		kgs	rod – kgs	- no of rods	Kgs	in Previous stock in Kgs							
1.	8mm	.395		.74 -	- Kg3								
2.	10mm	.617		104 -	-	-							
3.	12mm	.89		.68 -	1.								
4.	16mm	1.58				-							
5.	20mm 2.47 29.64		•										
6.	. 25mm 3.86 46.32 -												
7.	25mm 3.86 46.32			•									
8.	Binding wire		1		-	-							
OPC stock	nil	OPC last	nil	PPC/PSC	Nil	PDC/PSC I							
		weeks stock		stock	'''	PPC/PSC last nil							
Details		Project Manage	r	Admin Office	er/Managar	weeks stock							
Sign		1		- ramin Office	ar ivialiager	Admin Audit							
Date		04-12-2021		04-12-2021									
1 . 1 . 1 . 1		1		04-12-2021									

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 and raikumarn@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 & 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:		Serene constructions IIp Date: 04-12-2021											
Site:			erene farms Prepared by: G.Siva prasad										
Report Fro	m / To		7-11-2021 to 04-12-2021 Approved by: Syed golom sorrup										
Report Da		04-12-	-12-2021 Syed golain salwar										
List of req	uisitions nui	nbers m	bers missing in the report.										
List of requ	uisitions wh	ere PO/	WO not prepar	red 3 working	- da.	0	d'au.						
Req No.	Rea	sitions where PO/WO not prepared 3 working days after requisition:    Req Date   SI. Of   Item Description   Reason for not property											
		•	requisition	n	nen	n Description		Rea	son	for not prepare	aring PO/WO"		
150605	50605 20-11-21 1 to 3 Curtain rods with brackets												
150604	50604 20-11-21 1 to 6 Curtains												
150603	Curtains												
	Acrylic board												
List of requ	of requisitions where PO/WO is prepared and					ot hoon mani-	d - 4 - 9						
Req No.	Req No. Req Date			f	Itan	Description	u at si	te beyond	the	lead time:			
	item in Req.				Iten	Description		Deta	tails of discussion with supplier <sup>s</sup>				
150596	50596 18-10-21 1 Submersible pump Supplier is a						4						
150606	06 25-11-21 1,2 Submersible pump Supplier is arranging n					aranging ma	iteriais						
150607	27-11-21 1,2 Wpc door and frame Supplier is arranging mat 27-11-21 1,2 Pvc pipe and 7/20 service wire Supplier is arranging mat					terials							
150608	01-12-21 2.3 Pvc pipe and 7/20 service wire Supplier is arranging mate				torials								
No. of gate	passes issued this week:  Nil From No. To No.					teriais							
Delivery var	n site visit o	site visit on:			25/11/222					NO.			
Inward repo	rt (MRN/otl	ARN/other) & stock report ema		ailed in pdf fo	led in pdf format to purchase?				Yes / No				
Items not or	dered but re	ceived:	•			or to paronase:				1 es / No			
Other correct	tions & rem	arks:											
Details of ste	eel & cemer	t stock											
SI. No			Wt per mtr	Wt. for 12 r	ntr	Stock at site	Sto	ck at site in	_	D	1		
	Tor size   Wt per mtr.   kgs		gs	rod – kgs					"	Previous st	ock in Kgs		
1.	8mm												
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 6.3		6.32	75.	84	-	•						
8.	Binding wire			75.0									
OPC stock	nil		PC last	nil		PPC/PSC 0 ba		) bags		PPC/PSC last 0bags			
Data II			eeks stock			stock			weeks stock				
Details		Pr	oject Manager	<u> </u>		Admin Officer	/Man	ager		min Audit			
Sign			10.0001		$\rightarrow$								
Date	conv of the -:	04	-12-2021			04-12-2021 this report to purcha							
TOLES, I, SENG B	coby or rue mi	ssing requ	isitions to Purchas	e immediately. 2.	Send	this report to purcha	se@mo	diproperties (	com	achaire @m. d'			

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiva@modiproperties.com</u> and <u>rajkumarn@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 & 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, Delivery van delay,



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

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

8 (11 b)	25/11/21	25/11/21	25/11/2°	95/11/a	03/09/2	18/10/20	श्री (ध्र	21/10/21	روا صا <i>ل</i> 18	1810181	07/07/24	06/10/14	06/10/24	06/10/24	06/10/2	क्ट्रीकार्य	Date	Project Name: Serene Farms
21 14:30	14:30	14:30	1 14:30	14:30	2 15:15	11:00	H 15:30	15:30	16:00	16:00	15:30	17:00	17:00	17:00	17:00	17:00	Time	ne: Serene
247	246	o 245	244	0 243	184	215	565	226	225	224	103	AIB	व्याद	316	25	914	Inward No	Farms
Bi.	Bin	Bin	Dc	Dc	Bin	B'11	Dc	Dc	Bill	Bin	Bin	Dr.	R	8	DC DC	DC.	Bill / DC	
82940	2948	EE 3132-	17603	17602	19219	19802	13111	17110	122	123	18157	16880	16877	16878	3963	16879	no.	) Ju / III.a
24/11/24	34/11/24	38/10/24	35 /11 भ	2 25/11/21	09/0914	11 (किंग्स	31/10/24	क्षा है।	18/10/12	18/10/24	08/07/24	Oblinia	06/10/H	०६(१०)य	०६ रिकाम	06/10/21	date	7 111
247	346	3A5	304	343	184	2/5	227	226	225	334	103	218	<u>4</u>	316	2/5		Inward no.	N
25/11/24	र्वेडीसिम	25/11/24	35/11/21	35/11/21	03/09/24	100 / 10/DA	21/10/24	वै।।(०(भ	18/10/H	18 /101H	क्मी०स्थ	क्षांकाम	वह्यांच्य	06/10/24	06/10/21	<b>्रि</b> 1012	Inward date	***************************************
Andres pumps & motoss	Reflections electricals partition	Elegant Enturph; ser	Swammer Sales 11p	Summit sales (10	Summit Salus Up	Summit Sales 11p	Swomit Sales 11p	Summit sales lip	Sxi Sai ruhith maxxening con	Sxi Sai rohithmartetting cond	Showit Sales 110	Summit Sales lip	Summit Sales Up	Summit Soles 110	Summit Sales Up	Summit Sales lip	Supplier Name	
Sachin	Sachio	Sachio	Sachin	Sachia	Kiran	Kiron	Kiran	K(800)	Kiknon	Kiran	Kiran	Kiran	Kisan	KYAM	Kiran	King	Received By	C
Both	Bah		(British	(4)-W	M.Cin	Z. Z.	7	7.	17	M.C.	MACIN	7, 4,	<u>3</u>	۲. <u>۱.</u>	۲. <del>ر</del> ز	1. C.		Receiver
26/11/24	36/11/24	36111124	36/11/12	36/1/21	بدا والع	<u> </u>	9श्रीक्ष	22/10/21	श्लीष्ट्रा	म्हार्वाहर	110180	08/1014	08ho14	08/10/24	08/10/124	08/10/29	_	Issued on
16:00	16:00	(b),00	16:00	16:00	13:30	12:30	18:30	130	13:30	19:30	14.00	14:00	(A:\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	A 100	14 CX	A:00	-	Issued on
Anno	Amenda	Arand	Anand	Anund	Sri Kanaha	Sxikamh	Sti Kambo	Srikagith	Sx: Kanth	Sxikanth	Srikam	Srikanth	Sxi Kwara	Skikanin	Sx' Kanth	Sri Kewih	Issued to name	
Anard	Anand	Ahan	Arrind	Holyso	Sarta-M		Sicolia		Site	Sibut	Subst	Sta-M	Sept	800	Stath	Soloth	sign.	Issued to
G-Wagooden	G. Sva gradad	Cz. dh'afrand	G. Stra Barond	Arthool G. Jiva provid	Sox and a maponer	South advantage	a livephon	Cy-large way	Sital 4- Liverprosen	Sister the enaporation	Siboth G. INAPPEN	Sally a Wagner	G. Siragradad	School G. Swaperson	G-SNAPANA	Sold The G. Excepted-o	sign.	Admin
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Company name : Modi Farm House (Hyd) LLP Project Name: Serene Farms

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

Inward  Date 25   11/21	Time Inward No 14:30 34.8	Bill / DC DC	no. 42086	8111 / DC  date  95 (11 / 24	Material Inward no.	Material Inward date  35/11/31		Supplier Name Supplier Name  Supplier Name  (1)	Name Received By  Soles Up Southin	Name Received By Sign Sales Up Sachin Outo	Name Received By Sign Date Soles up Sochin Date Soles up Sochin Date	Name Received By Sign Date Time Soles lip Sochio Date 25/11/124 16:00	Name Received By Sign Date Time Sockes to Sock	Name Received By Sign Date Time Soiles the Soichin Date 25/11/12 16:00
35/11/2		PC PC	17604		24.9	25/w/24	Summit sales lip			24nl	P		I6:00 Arnand	16:00 Arond Arond
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