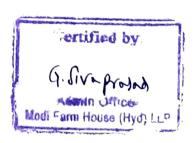
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:		Mod	i farm house(hyd)llp	Dat	e:									
Site:			ne farms	•	Pre	pared by:									
Report From		04-12	2-2021 to 11-12-2	2021			S	yed golar	ı sarwar						
Report Date			2-2021			•									
List of requ	isitions nu	mbers	missing in the re	port :											
List of requi	isitions wh	ere PC	D/WO not prepare	Prepared by: Approved by: Syed golam sarwar Doort : Id 3 working days after requisition: Item Description Reason for not preparing PO/WO* And items have not been received at site beyond the lead time: Item Description Details of discussion with supplier is arranging materials Nill From No. 25/11/21 Ailed in pdf format to purchase? Wt. for 12 mtr rod - kgs 4.74											
Req No.	Rec	Date	Sl. Of		Item	Description		Reas	on fo	r not prepar	ing PO/WO*				
			requisition												
							at site	beyond t	he le	ad time:	5				
Req No.	Rec	Date	Serial no of item in Req	1	Item	Description		Detail	s of o	discussion v	vith supplier				
150599	01-	11-21	6	•	Mor	oping sticks		Sup	plier	is arranging	g materials				
			7361												
			74												
	-		78.												
No. of gate p			week:	Nil		From No.			No.						
Delivery var							2	5/11/21							
	•	•	•	ailed in pdf f	orma	t to purchase?			Yes / No						
Items not ord															
Other correc															
Details of steel & cement sto				1 2											
Sl. No	Tor size		Wt per mtr	1	mtr		200	k at site ir	n Previous stock in Kgs						
			kgs		4.74	– no of rods	. Kgs		_						
1.	8mm		.395			-	ļ <u> </u>		-						
2.	10mm		.617												
3.	12mm 16mm		1.58				_		\rightarrow						
<u>4.</u> 5.	20mm		2.47				-								
6.	25mm		3.86				-		_						
7.	32mm		6.32			-	_		_						
8.			0.32	/.	3.04	-	-		-	•					
	Binding	wire	ODC last	nil		DDC/DCC	NEL		DDC	2/000					
OPC stock	nil		OPC last	iiii			NII			nil					
Details			weeks stock Project Manage	-			n/N/10==								
Sign			Project Manage			Admin Office	i/iviana	ager	Adr	mın Audit					
			11-12-2021			11-12-2021									
Date				se immediately	2 Seno	this report to purch	nca@es	dingonost'		1					

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>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 & 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	e constructions l	In	D-4			11-12-202	21	1					
Site:		Seren	e farms	ip	Dat			G.Siva pr							
Report From	1/To		2-2021 to 11-12-2	2021		pared by:		Syed gola							
Report Date		11-12	-2021		App	proved by:		Syed gola	III S	arwar					
List of requi	sitions nur	nbers	nissing in the ro	nort :											
List of requi	sitions who	ere PO	/WO not prepare	ed 3 working											
Req No.	Req	Date	SI. Of	J WOLKING	g day:	s after requisition	on:	D		C					
			requisition		item	Description		Reas	son	for not prepa	ring PO/WO [#]				
150605	20-1	1-21	1 to 3		da	with brackets		-							
150604	20-1	1-21	1 to 6	Curtain		with brackets		-							
150603	20-1	1-21	1	Acrylic		4									
List of requi	sitions whe	ere PO	/WO is prepared	and items he	31/0 P	ot hoon manipus	1 -4 -!4	1	41	1 1					
Req No.	Req	Date	Serial no of	and items in	Item	Description	at sit	e beyond	tne	lead time:	,				
			item in Req.		Itelli	Description		Detai	IS O	discussion	with supplier ^s				
150596		0-21	1	Submer	sible	numn		Cumplion	. :-		4. 1.1				
150606		1-21	1,2	Wpc do	or an	d frame				arranging ma					
150607	27-1	1-21	1,2			7/20 service wi	F O	Supplier is arranging materials Supplier is arranging materials							
150608	01-1		2,3	Cu mult	istan	d wire	16	Supplier is arranging materials							
No. of gate p			week:	Nil		From No.		Supplier		No.	terials				
Delivery van	site visit o	on:					26	/11/2021	10	J NO.					
Inward repor	rt (MRN/ot	her) &	stock report em	ailed in pdf f	orma	it to nurchase?		/11/2021		37 /37					
Items not ord	dered but re	eceive	d:	pur		to purchase:				Yes / No					
Other correct	tions & rer	narks:													
Details of ste	el & ceme	nt stoc	k							II					
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site	Stor	k at site i		n Pravious stock in V co					
			kgs	rod – kgs		- no of rods	Kgs		n	Previous stock in Kgs					
1.	8mm		.395		4.74		- Kgs								
2.	10mm		.617		.404		-		•						
3.	12mm		.89	1	0.68		<u> </u>			-					
4.	16mm		1.58	1	8.96		-			-					
5.	20mm		2.47	2	9.64		-								
6.	25mm		3.86	40	6.32	-	-								
7.	32mm		6.32	7:	5.84	-	-								
8.	Binding v	wire								•	-				
OPC stock	nil		OPC last	nil		PPC/PSC	0 ba	gs/	ΡI	PC/PSC last	Obaga				
			weeks stock			stock				0bags					
Details			Project Manage	r		Admin Office	r/Man	ager		eeks stock dmin Audit	L				
Sign			11 10 6661			44.45	- Tomm Addit								
Date	a conv of the	missina	11-12-2021	o immediatalu 1	2 6	11-12-2021									

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

G-Magazin	Anarol	Anno	16500 8	26/11/21		Sachin	Andres gumps & motors	25/11/24	247	24/11/24	B2940	Bí II	247	14:30	8 W 121
General	Anand	Anuna	16:00	ર્ફિક (૫/2)		Sachin	Reflections electricals pathled	35lul= [346	34/11/24	2948	Bi'n	246	14:30	25 (11/21
Ch. Magain	Arand	Arand	(6:00	2611124	(Best)	Sachin	Eleganor Enterpaises	25/11/24	345	38/10/21	EE 2132-	Bin	245	14:30	25 11/21
G. SINA PORON	April	Anand	16:00	86/11/24	-	Sachin	Summit sales 11p	35/11/21	344	35/11/12	17603	DC	244	14:3n	25/11/21
HAWARD DISOURTH	House	Anand	16:00	36/1/21	-	Sachia	Summit Sales 11p	25/11/21	343	25/11/21	17602	DС	343	14:30	25/11/21
Soxtante a magneson	Al-apres	Srikanh	13:30	क्षीर्धाक्ष	M.Cinc S	Kiran	Summit Sales lip	03/09/24	184	09/09/24	61761	Bín	184	15:15	03/09/2
Shouth a dampon.	state	Srikanth	12:30	প্রথাতাম	Z. Z.	kiron	Summit Sales 11p	106/10/24	215	म पिठांच	19802	Bu	315	13:00	06/10/21
G Lixe Pays	Sibilly	Siri Kambo	18:30	23/10/24	Z Li	Kiran	Summit Sales lip	21/10/12	458	31/10/24	11/11	Dc	717	15:30	क्षे किथि
Ch. diVageopord	SP	Sri Kagoth	(\$1.30	22 m h	1.7 3	K/8m)	Summit sales lip	क्रा १०० (अ	3.26	श्री (10/24	011/10	Dc	226	15:30	21/10/21
Site of Livergound	Site	Sxi Kanth	13:30	22(1012)	1. 1. 3.	Kikwo	Sxi Sai robith marketing on	म्बर्गिभ	9 9 5	18/10/124	73 89	Bi)	å25	16:00	18/10/91
Someth G. Swapas.	Siant	Syi Kanth	18:30	32/10/24	7.7.	Kiran	Sxi Sai rohitamartating cons	18 /1014	334	18/10/24	123	B.'h	234	16:00	18/10/181
Birlo D. LIVOSTUN	Sales	Srikanth	14.8	08/10/14	Mitin	Kiran	Summit Sales lip	6 1 07/4	103	08107124	18157	Bill	103	15:30	01/01/24
Proposition of the Color	80-1	Srikanth	14:00	08/1014	7.5	Kiran	Summit Sales lip	بدامالک	218	06/Lol24	16880	DC.	AIB	00:41	०६०१७१भ
G. Swapaded	Sept	Sri Komrn	(A:100	بداها\80	3.17	Kiran	Summit Sues up	०६(१७)व्य	d 17	56/10/14	16871	R	418	17:00	०६(क्राय
Sefanth G. SWappened	Secon	Scikanin	A100	08/10/21	M. Cin	Kiyan	Summit Sales 110	०६।जाभ	916	06ીળીમ	8+841	8	316	(子:00	ठिकित्व
G- (Nopossu	Stath	Sy' Kanth	14 CX	08/10/24	ار اح	Kiran	Summit Sales 110	06/10/21	م ارح ا	06/1012	3963	DC	315	17:00	06/10/2
Socialis G. Evapres	Solado	Sri Kanth	[4 ;0	معاصلهم		Kirm	Summit Sales lip	2	\$14	06/10/24	16879	DC.	314	17:00	वर्ष गणिय
Admin sign.	Issued to sign.	Issued to name	Issued on	Issued on Date	Receiver	Received By	Supplier Name	Material Inward date	Material Inward no.	Bill / DC	Bill / DC	Bill / DC	Inward No	Time	Inward Date

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

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

														35/11/24	35 11(2)	Date	Inward
														(4:30	4:30		Time
														249	\$4 8		Inward No
														Dc	DC		Bill / DC
														17604	4086	no.	Bill / DC
														35/11/4	25/11/21	date	
														24-9	34 8	Inward no.	Material
										27				25/11/24	35/11/21	date	Material Inward
														Summit sales lip	Summit Sales lip		Supplier Name
														Sachin	Sachin	1	Received By
											*)			Out	O. C.	Sign	Receiver
														श्रुगामि	26/11/24	Date	Issued on Issued on
														16:00	16:00	Time	
														Anund	Anand		Issued to name
														Aron	(Internal	sign.	Issued to
														G. Strapast	G. Silvapasod	sign.	Admin