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

Company: Seren		Serene	e constructions IIp Date				8-12-2021						
			farms		ared by:	_	G.Siva prasad						
						oved by: Syed golar							
Report Date 18-12-						oved by.	Syed golain			7741			
	eitions nu		issing in the repo	ort.							_		
					daye	after requisition	1.						
Req No.		Date	WO not prepared 3 working days a			Description Reason			n fo	r not pren	arii	ng PO/WO"	
Red No.	Rec	Date	requisition		Ittelli	Description		Troubon for mor proparing 2 of the					
150605	20-11-21		1 to 3	Curtain	rode v	vith brackets							
150604		11-21	1 to 6		Curtains								
150603		11-21	1		Acrylic board								
150611		12-21	1.2	Led ligh									
			WO is prepared :			t been received	at sit	e bevond th	ne le	ad time:			
Req No.		Date	Serial no of		Item Description			Details of discussion with supplier					
	1.00		item in Req.		nem bescription			Details of discussion with supplies					
150596	18-	10-21	1	Submers	Submersible pump			Supplier is arranging materials					
150606		11-21	1,2	Wpc doo						is arranging materials			
150607	27-11-21		1,2			7/20 service wir				is arranging materials			
150608 01-12-21			2,3		Cu multistand wire				Supplier is arranging materials				
No. of gate p	Nil		From No.			To No.							
Delivery van				+			24	5/11/2021					
			stock report ema	ailed in pdf f	ormat	to purchase?	Ť	71172021		Yes / No	<u> </u>		
Items not ord			·	<u> </u>		<u> </u>							
Other correc			•										
Details of ste			k										
Sl. No	Tor size		Wt per mtr	Wt. for 12 mtr		Stock at site	Sto	Stock at site in		Previous stock in Kgs			
51. 140	101 512		kgs	rod – kgs		– no of rods	no of rods Kgs						
1.	8mm		.395		4.74	-	-			-			
2.	10mm		.617	7	.404	-	-	-		-			
3.	12mm		.89		0.68	-	-		-				
4.	16mm		1.58			-	-		-				
5.	20mm		2.47	29.6		-	-	-					
6.	25mm		3.86	4	6.32	-	-						
7.	32mm		6.32	7	5.84	-	-			-			
8.	Binding	wire											
OPC stock	nil		OPC last	nil		PPC/PSC	0 b	ags	PP	PPC/PSC last		0bags	
OI C MOON			weeks stock			stock			weeks stock		-		
Details			Project Manager			Admin Officer/Manager			Admin Audit				
Sign													
Date			18-12-2021			18-12-2021							
				1	2 6	d this report to purch	h	dii		anhaine Om	4:		

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

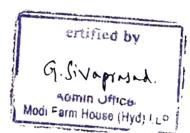


Remarks from site on the 'Requisition by Site Report' of purchase division

Company: Modi		farm house(hyd)	llp 1	Date:		18-12-2021					
Site: Serer Report From / To 11-12 Report Date 18-12 List of requisitions numbers List of requisitions where PC Req No. Req Date List of requisitions where PC Req No. Req Date 150599 01-11-21		ne farms	. 1	Prepared by:		G.Siva prasad					
Site: Seren Report From / To 11-12 Report Date 18-12 List of requisitions numbers of the composition of the		2-2021 to 18-11-2	021	Approved by:		Syed golam sarwar					
Report Date	18-1	2-2021									
	sitions numbers	missing in the rep	ort*:		•						
				days after requi	isition:						
		Sl. Of		tem Descriptio		Reason for not preparing PO/WO"					
		requisition									
List of requis		/WO is prepared	and items hav	e not been rece	eived at si	ite beyond t	he lead time:				
Req No.	Req Date	Serial no of		tem Descriptio	n	Details of discussion with supplier ^S					
		item in Req.	_								
150599	01-11-21	6	1	Mopping sticks	6	Supplier is arranging materials					
						1					
		s week:	Nil	From 1		To 1	No.				
						25/11/21					
		•	ailed in pdf fo	rmat to purcha	se?	Yes / No					
	ions & remarks	·									
	el & cement sto										
SI. No	Tor size	Wt per mtr	Wt. for 12 n	1.0000000000000000000000000000000000000		ock at site in	in Previous stock in Kg				
		kgs	rod – kgs	– no of re	ods Kg	gs					
1.	8mm	.395		.74 -	-		-				
2.	10mm	.617		104 -	-		-				
3.	12mm	.89		.68 -	-		-				
4.	16mm	1.58		.96 -			-				
5.	20mm	2.47		.64 -	-		-				
6.	25mm	3.86		.32 -	-		· ·				
7.	32mm	6.32	75	.84 -	-		-				
8.	Binding wire	ong t	.,	PDG/DGG							
OPC stock	nil	OPC last	nil	PPC/PSC	Nil		PPC/PSC la				
D		weeks stock	_	stock	05 - 0.5		weeks stock				
Details		Project Manage	r	Admin O	fficer/Ma	nager	Admin Aud	ıt			
Sign		10.10.0001	10.10.00	10.10.0001							
Date		18-12-2021		18-12-20	21						

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, 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

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247	SAb	K	144	143	184	25	227	226	225	SSA	103	818	114	216	215	314	Material Inward no
45/11/12	35 lulu	25/11/24	25/11/21	35/11/21	03/09/24	16/10/20	21/10/24	स्रोधारह	Hd01/81	18/1012	क्षी0नी फ	chlorles	abhoba	06/1014	06/10/21	of holz	Material Inward
Andres gumes & moross	Reflections electricals per it d	Elegant Enterprise	Swmmit saves 11p	Summit Sales 110	Summit Salus lip	Summit Sales 110	Summit Sales lip	Summit sales lip	Sxi Sai robith marrishing c	Sxi Sai rohithmartatog cong	Swamit Sales 110	Swamit Sales lip	Summit Sues up	Summit Soles 110	Summit Sales 110	Summit Sales lip	Supplier Name
A Sachia	Ita Sachio	Sachia	Sachin	Sachin	Kiran	Kiron	Kiran	K(800)	man Kissen	Kiran	63.8	Kiran	kiran	Kiran	Mran	Kiran	Received By
But.	13.ES	Onto	3	(Delic	Mide	3.5	7.	17	7.	M.Cay	MA Time	7.4.	77.77	M. Cim	3.45	47	Receiver
Party 26/11/14	96/11/24	36/11/24	36/11/14	36/1/21	ادا مالعد	22/10/4	23/10/14	بطمادو	अ[कि	بداهداود	08/10/1	08/10/14	101180 Hlar180	osliela	M. 4 08/10/21	M. Fix obliotas	Issued on
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Company name : Modi Farm House (Hyd) LLP Project Name: Serene Farms

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