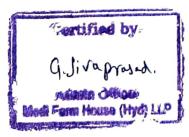
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Se	erene constructions II	p Dat	e.	27-12-2021							
Site:	Se	erene farms		pared by:	G.Siva pras							
Report Fron		3-12-2021 to 27-12-2		proved by:	Syed golar							
Report Date		7-12-2021	OZI Ap	proved by.	Sycu golan	i sai wai						
List of requi	sitions numb	ers missing in the rep	ort*									
List of requi	sitions where	PO/WO not prepare	d 3 working day	s after requisition	n·							
Req No.	Req Da	ate Sl. Of	Iten	Description		on for not preparing PO/WO#						
		requisition		Description	Rease	on for not preparing FO/WO						
150605	20-11-	21 1 to 3	Curtain rods	with brackets								
150604	20-11-		Curtains	With bluckets								
150603	20-11-	21 1	Acrylic boar	rd.								
List of requi	sitions where	PO/WO is prepared	and items have r	ot been received	at site beyond t	ha laad tima.						
Req No.	Req Da	ate Serial no of	Iten	Description	Detail	s of discussion with supplier ^s						
_		item in Req.		Description	Detail	s of discussion with supplier						
150596	18-10-	21 1	Submersible	numn	Supplier	is arranging materials						
150606	25-11-	21 1,2	Wpc door ar	d frame	Supplier	is arranging materials						
150607	27-11-			l 7/20 service wir		is arranging materials						
150608	01-12-		Cu multistar	d wire		is arranging materials						
150611	16-12-		Led lights	id wife	Supplier	is arranging materials						
No. of gate	passes issued	this week:	Nil	From No.	Supplier	To No.						
	site visit on:			Tiom No.	25/11/2021	10 No.						
		er) & stock report ema	ailed in pdf form	at to purchase?	25/11/2021	37 /37						
Items not on	dered but rece	eived:	aned in put form	at to purchase?		Yes / No						
	tions & rema											
	eel & cement											
Sl. No	Tor size	Wt per mtr	Wt. for 12 mtr	0. 1								
51. 110	101 3120	kgs	rod – kgs		Stock at site in	n Previous stock in Kgs						
1.	8mm	.395	4.74	– no of rods	Kgs							
2.	10mm	.617			-	-						
3.	12mm	.89	7.404		-	-						
4.	16mm	1.58	10.68		-	-						
5.	20mm	2.47	18.96		-	-						
6.	25mm		29.64		-	-						
7.	32mm	3.86	46.32		-	-						
8.		6.32	75.84	-	-	•						
OPC stock	Binding wi			-								
OPC Stock	nil	OPC last	nil	PPC/PSC	0 bags	PPC/PSC last 0bags						
D . "		weeks stock		stock		weeks stock						
Details		Project Manage	r	Admin Office	r/Manager	Admin Audit						
Sign		07.10.000										
Date		27-12-2021		27-12-2021								

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



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

Company:		Modi 1	farm house(hyd)l	lp	Date:		27	7-12-2021							
Site:		Serene			Prepa	red by:		Siva pras	ad						
Report From	/ To		2021 to 27-12-20)21	Appr	oved by:		ed golam sarwar							
Report Date		27-12-	2021			•	-	8							
List of requis	itions nu														
List of requis	itions wh	ere PO/	WO not prepared	3 working	days	after requisition	:								
Req No.	Rec	Date	Sl. Of			Description		Reaso	n fo	or not preparing PO/WO#					
			requisition					710450		or mor propagation as an o					
List of requis	itions wh	nere PO	WO is prepared	and items ha	ave no	t been received a	at site	beyond th	ne l	ead time:					
Req No. Req Date		Serial no of		Item 1	Description	1	Details	of	discussion with supplier ⁵						
			item in Req.												
150599	01-	11-21	6		Mop	ping sticks		Supp	plie	r is arranging materials					
								3							
No. of Control	٠.		1.												
No. of gate p			week:	Nil		From No.		To N	To No.						
Delivery van							2:	25/11/21							
			stock report ema	ailed in pdf	format	to purchase?		Yes / No							
Items not ord			d:												
Other correct			_					1							
Details of ste															
Sl. No	Tor siz	e	Wt per mtr	Wt. for 12	mtr	Stock at site	Stoc	k at site in	1	Previous stock in Kgs					
			kgs	rod – kgs		– no of rods	Kgs			3					
1.	8mm		.395		4.74	-	-			-					
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		16.32	-	-			-					
7.	32mm	<u> </u>	6.32		75.84	-	-			-					
8.	Binding	g wire	0001												
OPC stock	nil	OPC last	nil		PPC/PSC	Nil			PC/PSC last nil						
D . "			weeks stock	,		stock				weeks stock					
Details			Project Manage	r		Admin Officer	/Man	ager	Admin Audit						
Sign															
Date		tt-	27-12-2021		2 0	27-12-2021									
Notes: 1. * Send	a copy of the	e missing	requisitions to Purcha	se immediately	. 2. Sen	a this report to purch	ase@m	adiproperties	aan						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, ashaiya@modiproperties.com and rajkumarn@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 & 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 fubrication, 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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4:30	14:30	14:30	4:30	14:30	15:15	14:00	15:30	15:30	16:00	16:00	15:30	17:00	7:00	7:00	17:00	17:00	Time	Serene Fa
247	946	245	344	343	184	315	116	226	å 2 5	224	103	AIB	मि	316	215	314	Inward No	rms
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Party.	Ang.	R	R	Pro-A	1	32	Î	E	No. No.	5	£.	Š	E	重	2	Į		

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

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

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