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

	Kemark	s nom site on me			03-01-2022	
mpany:	Modi farn	n house(hyd)llp	Date:		G.Siva prasad	
e:	Serene far	rms	Prepared		Syed golam sar	war
port From / To		21 to 03-01-2022	Approve	ed by:	Syeu golain sai	Wat .
port Date	03-01-20	22				
	- b min	ing in the report				
st of requisitio	ns where PO/W	O not prepared 3	Working days are	er requisition:	D 6	or not preparing PO/WO#
Req No.	Req Date	Sl. Of requisition	Item De	scription	Reason I	or not preparing 1 c, we
1	ana vuhara PO/V	/O is prepared and	d items have not b	een received a	t site beyond the	lead time:
Req No.	Req Date	Serial no of item in Req.	Item De	Scription		
150599	01-11-21	6	Moppi	ng sticks	Suppli	er is arranging materials
	i and this	waak:	Nil	From No.	To No	o.
	sses issued this				25/11/21	
Delivery van	() (D) I/othor) Pr	stock report emai	led in pdf format	to purchase?		Yes / No
Inward report	(MRN/other) &	Stock report email				
Items not orde	ered but received	1:				
Other correct	ions & remarks:					
Sl. No	el & cement stoc Tor size	Wt per mtr	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site in Kgs	Previous stock in Kgs
		kgs .395	4.74			-
1.	8mm	.617	7.404	-	-	-
2.	10mm	.89	10.68	-		-
3.	12mm	1.58	18.96	No. by Contract of the Contrac	-	-
4.	16mm	2.47	29.64		-	-
5.	20mm	3.86	46.32			-
6.	25mm	6.32	75.84		-	-
7.	32mm	3.52				
8.	Binding wire	OPC last	nil	PPC/PSC	Nil	PPC/PSC last nil
OPC stock	nil	weeks stock		stock		weeks stock
		Project Manag	er	Admin Offic	er/Manager	Admin Audit
Details		1 Toject Wantag				
Sign		03-01-2022		03-01-2022		
Date		UJ-U1-2022	ase immediately, 2. Se	nd this report to pur	rchase@modiproperties	s.com, ashaiya@modiproperties.com

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 started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to received, WO - material freceived fabrication not started, Delivery van delay, Delay by 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!

G. Siva Prajad

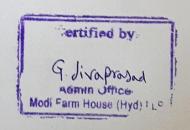
somin office

Modi Farm House (Hyd) 1 Lo

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

		de alema Um	Date:		03-01-2022					
Company:	Serene c	onstructions llp	Prepare	ed by:	G.Siva prasad					
Site:	Serene fi	arms	A STATE OF THE PARTY OF THE PAR		Syed golam sar	war				
Report From / T	To 27-12-20	021 to 03-01-2022	Applo	rea oj.						
Danast Date	03-01-20	022	•.							
List of requisiti	ons numbers mis	ssing in the report	2 working days at	Her requisition:						
List of requisiti	ons where PO/W	O not prepared.		escription	Reason f	or not preparing PO/WO#				
Req No.	Req Date	requisition	item 5							
150605	20-11-21	1 to 3	Curtain rods wi	th brackets						
150604	20-11-21	1 to 6	Curtains							
150603	20-11-21	1	Acrylic board							
					to beyond the	lead time:				
List of requisit	ions where PO/V	WO is prepared an	nd items have not	been received a	nt site beyond the Details o	f discussion with suppliers				
Req No.	Req Date	Serial no of	Item D	escription	Details	I discussion				
red ito.		item in Req.			Supplier is	arranging materials				
150596	18-10-21	1	Submersible pu	ımp	Supplier is	arranging materials				
150606	25-11-21	1,2	Wpc door and	frame		arranging materials				
150607	27-11-21	1,2	Pvc pipe and 7	/20 service wire	Supplier is	is arranging materials				
150608	01-12-21	2,3	Cu multistand	wire	Supplier is arranging materials					
150611	16-12-21	1,2	Led lights		Supplier is	is arranging materials				
150612	28-12-21	1	Wpc door shut	ter	Supplier is	o No.				
No of gate pa	asses issued this	week:	Nil	From No.		0110.				
					25/11/2021	Yes / No				
Inward report	(MRN/other) &	stock report ema	iled in pdf format	to purchase?		165/110				
mwaru report	ered but received	1.								
Items not ord	ions & remarks:									
Other correct	el & cement stoc	k				In the late Vac				
	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site in	Previous stock in Kgs				
Sl. No	TOF SIZE	kgs	rod – kgs	- no of rods	Kgs					
	8mm	.395	4.74	-	-	-				
1.	10mm	.617	7.404	-	-	-				
2.	12mm	.89	10.68		-	•				
3.	12mm 16mm	1.58	18.96	-	-	•				
4.	20mm	2.47	29.64	-	4	-				
5.	25mm	3.86	46.32		-	-				
6.		6.32	75.84	-	-	-				
	32mm					nnamaal . Ab				
7.			The second secon	PPC/PSC	0 bags	PPC/PSC last 0bags				
7.	Binding wire	OPC last	nil			1 4 1-				
7.	nil Binding wire	OPC last weeks stock	nil	stock		weeks stock				
7. 8. OPC stock		weeks stock			er/Manager	Admin Audit				
7.				stock	er/Manager					

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumam@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, & 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, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to received, WO - material received fabrication not started, Delivery van delay, Delay by 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!



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

Arrand G-Magazine	Anno	16100	26/11/21	But	Sachin	Andrea gumps & motoss	35/11/24	247	Saluka	89940	Bin	247	14:30	8/11/21
Arand Gilmpron	Amena	16:00	ब्रह्मा । च	Baku	Sachio	Reflections electricals partital	र्वेडीप्राम	346	34/11/24	3948	Bin	946	14:30	25/11/21
Arang G-12 aprant	Arana	16:00	विकासिम	Butu	Sachio	Elegant Enterprises	25/WZ	345	38/10/24	EE 3131-	Bin	245	14:30	25 11/21
Approx G. Smaposon	Anand	16:00	26/11/24	Br.C.	Sachio	Summit sales 11p	25/11/21	344	विशा/ रह	17-603	DC	344	14:30	35/11/21
Arthonol G. Sixa gonu-	Anand	16:00	36/1/21	(a) Les	Sachia	Summit Sales Up	25/11/21	243	25/11/21	17602	DC	243	14:30	95/11/31
Soxla-th andrew	Sri Kanto	13:30	व्याजीय		Kiran	Summit Sales Up	03/09/24	184	199/199	19219	Bin	184	15:15	03/09/2
South advapand	Srikanth	12:30	22/10/24	Mitin	Kiron	Summit Sales 110	06/10/24	25	मिंकिविम्	19802	B'II	215	13:00	Obligation
SHOUTS GIMPING	Siri Kamto	18:30	भागाहर	Z Z	Kiron	Swoonit Sales lip	21/10/24	2927	31/10/24	11111	Pc	Er6	15:30	श्रीक्षि
SAPER CLAWARENS	Skikwoth	12:30	इश्रीक्ष वि	17	Klam	Summit saes lip	क्योव्याम	226	श्री हिंदी	17110	DC	226	15:30	31/10/21
Site of Grayani	Sxi Kanth	13.30	श्रीावीय ।	47	Kiroso	Sxi Sai righith marketing man	18/10h4	225	विश्वाभा	123	Bi'll	225	16:00	18/10/31
Silantia evapora	Sxikanth	19:30	32/10/24	H.D.	Kiran	Sxi Sai rohithmartottog cond	18/10124	SSA	18/10/24	123	Bin	224	16:00	18/10/81
Sub-thg Inapres	Srikanth	14:00	081014	M.A.	Kiran	Showit Sales Up	63/107/14	103	08107124	18157	Bill	103	15:30	07/07/24
Frederic Diff 2083	Srikanth	14:00	190 lao	H. Fry	Kiran	Summit Sales 110	oblight	818	O6 hotes	16880	R	AIB	17:00	06/10/14
Edgeth G. Snapalia	Sxi Konxh	(A:400 C	OBlioly	37.7	kiran	Summit Sales Up	वर्शाकाय	24	66/10/H	16831	R	alf.	17:00	06/10/24
Selath G. SWapman	Scikanth	A:00	M. Cim obliotes	M. Cin	Kiran	Summit Sales 110	06/10/24	216	व्हांकाम्	84841	8	316	17:00	06/10/24
Stath G-svapana	SY, Kanth	14:00	08/10/24	3.4.5	Kiran	Summit Sales lip	06/10/21	25	06/10/21	3963	DC	215	17:00	06/10/m
Selects of Evapuer	Sri Kenth	A:0	08/10/24	Zi Ki	Kiran	Summit Sales lip	06 ho124	\$14	2	b±891	DC	214	17:00	म्द्रावा १०
	Issued to name	Time	Date Date	Receiver	Received By	Supplier Name	Material Inward	Material Inward no	Bill / DC	Bill / DC	Bill / DC	Inward No	Time	Inward
Issued to Admin		semed on		_								arms	: Serene r	roject Name: Serene Farms

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

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

															35/11/24	25/11/21	Inward
								7							(4:30	14:30	Time
							A								249	348	Inward No
															DC	DC	Bill / DC
													L L LEAT		17604	4086	Bill / DC
															35/11/14	P	Bill / DC
															249		Material Inward no.
															25/11/24	35/11/31	Material Inward date
															Summit sales lip	Summit Sales up	Supplier Name
															Sachin	Sachin	Received By
															Oato	(ht)	
															३५।।।भ	36/11/24	Issued on Issued on Date Time
															16:00	16:00	
															Anand	Anand	Issued to name
															Arond	-	Issued to sign.
															G. Sirapada	G. Sivaposos	Admin sign.