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

Company:		Seren	e constructions I	ln l	Dat			22 21 222	_			
Site:			e farms	IP	Date	e: pared by:		22-01-202				
Report From	n / To		-2022 to 22-01-2	022				G.Siva prasad				
Report Date			-2022 to 22-01-2	.022	App	proved by:		Syed golan	n sa	rwar		
		nhere i	nissing in the rep	out'.								
List of requ	isitions wh	ere PO	/WO not prepare	d 2 working	. da	0						
Req No.	Rea	Date	Sl. Of	u 3 working	days	arter requisition	n:					
-			requisition						or not prepa	ring PO/WO [#]		
150605		11-21	1 to 3	Curtain	rods	with brackets						
150604	_	1-21	1 to 6	Curtains	3							
150603	20-1	1-21	1	Acrylic	board	i						
List of requi	isitions wh	ere PO	/WO is prepared	and items ha	ave no	ot been received	at sit	e beyond t	he l	ead time:		
Req No.	Req	Date	Serial no of item in Req.		Item	Description		Detail	s of	discussion	with supplier ^S	
150596	18-1	0-21	1	Submers	sible	numn		Supplier	ioo	rranging ma	torials.	
150610	11-1	2-21	7,15,16,18	angle co	ck cr	extension nipp	اما			rranging ma		
			, , , , , ,	ungio co	oic, op	extension mpp	10	Supplier	15 a	manging ma	teriais	
									_			
No. of gate p	passes issu	ed this	week:	Nil		From No.			То	No.		
Delivery var							0	6/1/2022		110.		
Inward repor	rt (MRN/o	her) &	stock report ema	ailed in pdf f	òrma	t to purchase?		0/1/2022		Yes / No		
Items not ord	dered but r	eceive	d:	pu. 1		t to purchaser				1 CS / NO		
Other correc												
Details of ste			:k									
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site	Sto	ale a4 ai4a i-		D	1	
			kgs	rod – kgs	11111			Stock at site in		Previous st	ock in Kgs	
1.	8mm		.395		4.74	- 110 01 1003	Kgs					
2.	10mm		.617		.404		-		-			
3.	12mm		.89		0.68		<u>-</u>		\dashv	-		
4.	16mm		1.58		8.96		-		\dashv	-		
5.	20mm		2.47		9.64		_		\dashv			
6.	25mm		3.86	46.3						•		
7.	32mm		6.32	75.84						-		
8.	Binding	vire	0.52		J. 0 4	_	<u> </u>		-	•		
OPC stock	nil		OPC last	nil		PPC/PSC	0 ba	gg	DD	C/DCC I. ·	T 01	
o. o bloom			weeks stock	****		stock 0 ba				PPC/PSC last 0bags weeks stock		
Details			Project Manage	r		Admin Office	r/Man	2000				
Sign			ojout Manago	•	Admin Officer/Manager Admin Audit							
Date			22-01-2022			22-01-2022						
	a copy of the	missing	requisitions to Purchas	e immediately '	2 Sand							

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkuman/@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 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

		Modi	f <mark>arm hous</mark> e(hyd)	llp	Date	2:		22-01-2022					
Site:		Serene	farms		Prepared by:			G.Siva prasad					
Report Fron	1/To	14-01-	2022 to 22-01-2	022	App	roved by:		Syed golar	n sarwai	•			
Report Date		22-01-	2022										
			nissing in the rep										
List of requi	sitions wh	ere PO/	WO not prepare	d 3 working	g days	after requisitio	n:						
Req No.		Date	Sl. Of			Description		Reas	on for n	ot prepa	ring PO/WO*		
			requisition										
	-												
	-												
	-												
	-		-										
List of requi	sitions wh	ere PO/	WO is prepared	and itama h		• h							
Req No.	Rea	Date	Serial no of	and items na	Itam	Description	at si	te beyond t	he lead	ime:	*** ** **		
1104	Req	Dute	item in Req.		Item Description			Details of discussion with supplier					
			item in reeq.					-					
No. of gate p	asses issu	ed this v	week:	Nil		From No.		To	No.				
Delivery van					•			06/1/22					
Inward repor	t (MRN/o	ther) &	stock report ema	ailed in pdf f	format	t to purchase?			Y	es / No			
Items not ord	lered but r	eceived	:										
Other correct													
Details of ste	el & ceme	ent stock	(
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr Stock at site		Sto	ck at site ir	in Previous stock in Kgs				
			kgs	rod – kgs		- no of rods		S	are rious stock in Rgs				
1.	8mm		.395		4.74	-			-				
2.	10mm		.617		.404	-	-		-				
3.			.89		0.68	-	-		-				
4.	12mm 16mm 20mm		1.58		8.96	-	-		-				
5.			2.47		9.64	•	-		-				
6.	25mm		3.86		6.32				•				
7.	32mm	. +	6.32	7	5.84	•	-		-				
8. OPC stock	Binding nil		ODC										
OPC Stock	un		OPC last	nil		PPC/PSC	Nil		PPC/PSC last nil				
Details			Weeks stock			stock			weeks stock				
Sign		-	Project Manage			Admin Officer	r/Mar	nager	Admin	Audit			
Date			22-01-2022			22 01 2022							
	copy of the	missing re	equisitions to Purchas	e immediately	2. Send	22-01-2022 this report to purch	nase@n	ovlingonartics	20m - 1				

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 an analyse and a shaiva@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 MIS 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 this report 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

G. Siva Prasad

Aomin Office

Modi Faith House (Profile)

Page 1 of 1

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

07/1/22 17:00 Dayal dayal 07/1/22 17:00 Dayal dayal 07/1/22 17:00 Dayal dayal 07/1/22 17:00 Dayal dayal 07/1/21 17:00 Dayal dayal 07/1/21 17:00 Dayal dayal 07/1/21 17:00 Dayal dayal						Di leap	Dilup	26/0122 (5:35 285 OC 18294 Ob/01/22 285 Ob/01/22 Summit some up Delego sol	oslari) 15:35 284 DC 18293 aslari) 284 aslari) Summit sales up Direct pos	06/01/22 15:35 283 DC 18292 06/01/22 283 06/01/22 Summit Sales 11p Dilect 32/	aslaulus 15:35 283 DC 18391 aslaulus 283 ablaulus Summit Sairs IIP Delega Juli		OS (01/12) 15:35 2181 DC 18290 OS (21/12) 281 OS (21/12) Summit Sales (1p Dilectory)	15:35 280 DC 49 02/12/13/1 280 06/10/122 SVR pumps & Allied Sexites Direct	14:30 149 DC 17604 25/11/14 249 25/11/14 Summir sales lip Sachin L 13:35 280 DC 49 02/12/121 280 06/01/122 5VR pumps & Allied Sexilus Dileap Dileap 15:35 281 DC 18290 06/101/122 281 06/101/122 Summir sales lip Dileap 07/10/10 06/10/122 Summir sales lip Dileap 07/10/10 06/10/122 Summir sales lip Dileap 07/10/10 06/10/122	14:30 348 DC 4086 35/11/21 348 35/11/31 Summit Sales lip Sachin 14:30 349 DC 17604 25/11/21 349 25/11/21 Summit sales lip Sachin 15:35 380 DC 49 03/13/31 380 06/01/22 SVB pumps & Allied Servius Miero Miero 15:35 381 DC 1829 06/01/22 381 06/01/22 Summit Sales lip Dilero 06/01/22 Summit Sales lip 06/01/22 Summit Sales lip Dilero 06/01/22 Summit Sales lip 06/01/22
Dilea														06/01/22	25/w/22 06/01/22	25/11/21 25/11/21
Dileop Theoph 07/122 17:00 Dayal dayad Dileop Theoph 07/1122 17:00 Dayal dayad Dileop Theoph 07/1122 17:00 Dayal dayad Dileop Theoph 07/1122 17:00 Dayal dayad						Reflections electrical par	Sales	Summit sours up	Sales					SVR pumps & Allied Services	Summit sales lip	Summit Sales lip Summit Sales lip
07/1/22 17:00 Dayal dayal						Di leap	Dilup		1 1			1		Direco	Sackin	Sachin
17:00 Dayal dayal layal layal layal layal layal dayal layal							1 1						_	2:le4/2 07/1/22	Dato 24	But 31
Dayal dayal dayad Dayal dayad dayad Dayal dayad dayad Dayad dayad dayad						#11/22		7/1/22	حداياه							
degar daged dayed dayed dayed						17:00	17:00	17:00	17:00	17:00	17:00	13:00	17.00	1	16:00	16:00
		3				Dagal	Doyal	Doyal	Dayal	Dayal	Dayal		Dazal			
G. Swapand G. Swapand G. Swapand G. Swapand G. Swapand						Jobal	down	1 1	down	doza			Josef		Arong G. Sirapado	