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

			arm house(hyd)	Date:		7-02-2022						
Serene				Prepared by	y:	G.Siva prasad						
			2022 to 7-02-20	Approved by: Syed go			am sarwar					
Report Date 7-02-2												
List of requis	itions nu	mbers m	issing in the rep	ort*:			'					
List of requisitions where PO/WO not prepared 3 working days after requisition:												
Req No.	No. Req Date		Sl. Of requisition		Item Description			Reason for not preparing PO/WO#				
List of requis	itions wh	ere PO/	WO is prepared	and items have	a not hoon	ransiwad a	t aita harrand 4	the lead dimen				
Req No.	Rec	Date	Serial no of	tem Descri	received a							
,-	Req Date		item in Req.				Detail	Details of discussion with supplier <sup>\$</sup>				
150615	31-01-22		1to5	ıskeeping r	naterial		Supplier is arranging for material					
					2							
No. of gate p			week:	Nil	Fre	From No.		No.				
Delivery van site visit on:								•				
Inward report (MRN/other) &			stock report ema	ailed in pdf fo	rmat to pur	chase?		Yes / No				
Items not ord	lered but	received	:					300000000000000000000000000000000000000				
Other corrections & remarks:												
Details of ste	el & cem	ent stock	ζ									
Sl. No Tor size		Wt per mtr	Wt. for 12 n	ntr Stocl	c at site	Stock at site in	n Previous stock in Kgs					
			kgs	rod – kgs			Kgs	1 10 110 us stock iii Ngs				
1.	8mm		.395		.74 -		-	_				
2.	10mm		.617		404 -		-	-				
3.	12mm		.89		.68 -		-					
4.	16mm		1.58		.96 -		-					
5.	20mm		2.47		.64 -		-					
6.	25mm		3.86		.32 -		<u>-</u>	-				
7.	32mm		6.32		.84 -		<u>-</u>	-				
8.	Binding	wire	0.52	,,,	.04		_	-				
OPC stock	nil		OPC last	nil	PPC/	PSC	Nil	PPC/PSC last   nil				
CI C SIOUR			weeks stock		stock		1411	PPC/PSC last   nil   weeks stock				
Details			Project Manage	r	Admin Officer		Manager					
Sign			1 Toject Wallager			iii Officef/I	vialiager	Admin Audit				
Date			7-02-2022			2022						
Notes 1 * Conf o cons of the delication			I-UZ-ZUZZ			2022						

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, ashaiya@modiproperties.com</a> and raikumarn@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 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!

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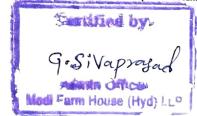
Sertified by-

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

		Serene	e constructions IIp D			e: 07-02-2022			2				
			e farms			pared by:	(	G.Siva prasad					
			1-2022 to 07-02-2022					Syed golam sarwar					
Report Date		07-02-											
List of requisitions numbers missing in the report*:													
List of requisitions where PO/WO not prepared 3 working days after requisition:													
Req No.	Rec	Date	Sl. Of		Item Description			Reaso	on for no	t prepar	ing PO/WO#		
			requisition					par paragraph of					
150603	20-	11-21	1 Acrylic		board								
					-								
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:													
Req No.	Req	Date	Serial no of		Item Description			Details of discussion with supplier <sup>\$</sup>					
150506	10		item in Req.										
150596		10-21	1 Submersible p				Supplier is arranging materials						
150610 150614		12-21				extension nippl	Supplier is arranging materials						
130014	07-02	2-2022	1 to 18 Soc		Socke switches eletrically item			Supplier is arranging materials					
			-										
			-										
No. of gate passes issued this			vaale	Nil									
			VCCK.	INII		From No.			To No.				
Delivery van site visit on:			stock report emailed in pdf format to purchase?					06/1/2022					
Items not ordered but received			stock report emailed in par format			to purchase?			Yes / No				
Other correct													
Details of ste													
51. NO			Wt per mtr	Wt. for 12	mtr	Stock at site	Stock at site		in Previous stock in K		ock in Kgs		
1.	8mm		kgs	rod – kgs		– no of rods	Kgs	3					
2.	10mm		.395	4.74						-			
3.	12mm		.617 .89		7.404	-	-		-				
4.	16mm		1.58		0.68					-			
5.	20mm	-+	2.47		8.96	-			-				
6.	25mm		3.86		29.64 16.32	-	-		-				
7.	32mm		6.32		75.84			-		-			
8.	Binding	wire	0.32		3.84	-	-		-				
OPC stock	nil		OPC last	nil		PPC/PSC	0.1						
		weeks stock	""		stock	0 ba	ıgs		SC last	0bags			
Details			Project Manager							stock			
Sign			1 to jour ividinagei			Admin Officer/Manager			Admin Audit				
Date			07-02-2022			07.02.2022							
Notes 1 # C			01 0L-LULL			07-02-2022							

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

10 10 10

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

حواءواء	26/01/22	ددارهای	ددا رهاؤه	25/10/132	06/01/22	35/11/24	25/11/21	Project Name: Serene Farms  Inward Time Inward Date
25								d Ti
35	5:35	15:35	5:35	15:35	3.35	(4:30	4:30	Serene Fa
<b>28</b> 7	286	384	283	183	280	249	348	arms Inward No
R	Dc	DC DC	DC	Dr.	DC DC	DC	DC	Bill / DC
859	18295	18292	18292	18390	49	17604	4086	Bill / DC
38(12/1 <sub>2</sub>		26/01/05	06/01/22	06/01/22	02/12/21	35/11/4	35/11/24	Bill / DC
287		284	383	183		24-9	348	Material
06/01/02	06/01/22	06/01/22	06/01/22	06/01/22	06/01/22	25/11/24	35/11/21	Material Inward
Reflections electricals pro	Summit	Summit sales 110	Swamit Sales (1)	Summit Sales lip	SYR Jumps 843	Summit Sales lip	Summit Sales 119	Material Material Inward Supplier Name
Dileap		Dileop	Dileof	Dilesp	Goal	Sachin	Soction	Received By
Blech	Theep de	Diker X	Silver	Neeph	rileco/~	8 at	\$ to	Receiver Sign
0711122	ددارا 40	03/1/22	07/1/22	11/F0		३६/11/24	26/11/24	Issued on Date
17:00		17:00	17:00	17:00		16:00	16:00	Issued on Time
Dayal		Dayal	Dayal	Daya		Anund	Anand	Issued to name
hogal	Tarket	down	daza	dayted	layed	Arund	(\$ pun	
quilyaproson		G-SWAPTERY	Ca. Sixoffswood	G. Swapasod	G Anger	G. Sivapost	(4 Jilyapadada)	
₩ 2 ×	E	à de	3	Del	E F	4	\$	