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

		odi farm house(hyd)	llp 1	Date:	12-02-202	12-02-2022				
Site: Seren		erene farms		Prepared by:	G.Siva pra	G.Siva prasad				
		7-02-2022 to 12-02-2		Approved by:		Syed golam sarwar				
Report Date		2-02-2022								
List of requi	sitions numb	ers missing in the rep	oort*:							
List of requi	sitions where	PO/WO not prepare	d 3 working o	lays after requisitio	n:					
Req No. Req Date		ate Sl. Of	It	em Description		Reason for not preparing PO/WO#				
List of requi	sitions where	PO/WO is prepared	and items hav	e not been received	at site beyond	the lead time:				
Req No. Req Date				em Description	Detai	Details of discussion with supplier ^{\$}				
150615 31-01-22		item in Req.								
130613	31-01-	22 1 to 5	Hous	ekeeping materials	Sup	Supplier is arranging materials				
No of gate r	passes issued	this weeks	Nil	FN-		N. Company				
	site visit on:		NII	From No.		No.				
		r) & stock report em	ailed in adf for	mot to munch as a ?	06/1/22	V (N				
	dered but rece		arieu iii pur ioi	mat to purchase?		Yes / No				
Other correc										
Details of ste										
Sl. No	Tor size	Wt per mtr	Wt. for 12 m	tr Stock at site	10. 1					
Si. 140	TOI SIZE	kgs	rod – kgs	- no of rods	Stock at site i	Previous stock in Kgs				
1.	8mm	.395		74 -	Kgs -					
2.	10mm	.617	7.4		-	- / - / - / - / - / - / - / - / - / - /				
3.	12mm	.89	10.		-	-				
4.	16mm	1.58		96 -		-				
5.	20mm	2.47	29.		-	-				
6.	25mm	3.86	46.		-	-				
7.	32mm	6.32	75.		-	-				
8.	Binding win		75.	04 -	-	-				
OPC stock	nil nil	OPC last	nil	PPC/PSC	Nil	DDC/DCC1				
or o olock		weeks stock		stock	INII	PPC/PSC last nil				
Details		Project Manage	r	Admin Office	er/Managar	weeks stock				
Sign		Jestinge		ridinii Office	arivianagei	Admin Audit				
Date		12-02-2022		12-02-2022						

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

Company: Seren		e constructions llp		Date:		12-02-2022					
Site: Seren		ne farms		repared by:		G.Siva prasad					
Report From / To 07-02			-2022 to 12-02-2	2022	Approved by:	Syed go	Syed golam sarwar				
Report Date			-2022								
			missing in the rep	oort*:							
List of requi	sitions wh	ere PO	/WO not prepare	d 3 working d	ays after requisition	on:					
Req No.		Date	Sl. Of	It	em Description	Re	eason for not preparing PO/WO#				
			requisition								
150603	20-	11-21	1	Acrylic bo	oard						
List of requi	sitions wh	ere PO	/WO is prepared		e not been received	d at site beyon	d the lead time:				
Req No.	Req No. Req Date		Serial no of item in Req.		em Description	De	Details of discussion with supplier ^s				
150596	18-10-21 11-12-21		1	Submersib	ole pump	Suppl	Supplier is arranging materials				
150610			7,15,16,18		cp extension nipp		er is arranging materials				
150614			1 to 20	Switches,s		Suppl	Supplier is arranging materials				
No. of gate p	asses issu	ed this	week:	Nil	From No.		To No.				
Delivery van						06/1/2022	2				
Inward repor	rt (MRN/o	ther) &	stock report em	ailed in pdf for	mat to purchase?		Yes / No				
Items not ord	dered but i	eceive	d:								
Other correc	tions & re	marks:									
Details of ste	eel & cem	ent stoc	k								
Sl. No Tor size		Wt per mtr Wt. for 12 i		tr Stock at site	Stock at site	e in Previous stock in Kgs					
			kgs	rod – kgs	- no of rods	Kgs					
1.	8mm		.395	4.		-	-				
2.	10mm		.617	7.40	04 -	-					
3.	12mm		.89	10.0		-					
4.	16mm		1.58	18.9		-	-				
5.	20mm		2.47	29.0		-	-				
6.	25mm		3.86	46.3		-	- 2000				
7.	32mm		6.32	75.8	34 -	-	- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
8.	Binding	wire									
OPC stock	nil		OPC last	nil	PPC/PSC	0 bags	PPC/PSC last 0bags				
D.+-!I			weeks stock		stock		weeks stock				
Details		1000000	Project Manage		Admin Office	r/Manager	Admin Audit				
Sign			12.02.2022								
Date		1794	12-02-2022		12-02-2022	District Co. L.					

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 & 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 must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!



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

द्वीक्वीक	حداءماعم	دداهاهم	त्त्रागुक	06/01/22	دداءهاه	دداءائ	06/01/22	35/11/24	25/11/21	Inward
15:35	15:35	15:35	15:35	15:35	15:35	15:35	15:35	14:30	14:30	Time
181	75%	385	384	283	182	38	280	349	14.8	Inward No
R	DC	20	DC	DC	DC	Dr	DC	DC	DC	Bill / DC
859	18295	18294	18293	18292	18891	18290	49	17604	4086	Bill / DC
विक्षीय विकास	26/01/22	06/01/22	حدانهاه	06/11/22	ددا اهاه ه	06/01/22	oalialai	25/11/24	25/11/24	Bill / DC
183	386	285	284	383	181	281	350	24.9	348	Material Inward no.
06/01/02	06/01/22	06/00/22	06/01/22	حداءهاهه	06/01/20	06/01/22	ددارواهم	25/11/24	35/11/21	Material Inward date
Reflections electricals pro	Swamph sales up	di mas among	Summit Sales 110	Summit Sales 119	Summit Sales lip	Summir Sales IIP	SYR PUMPS & Allied Sexues	Summit sales lip	Summit Sales lip	Supplier Name
Dí leap	Dilup	Detero	Direco	Dileep	Driess	Dileap	Dies	Sachin	Sachin	Received By
Silespit	A south	Dikes X	Shepr	Sheept	Weeph	wheept	maleren	Outo	O.to	Receiver
07/1/22	24/1/20	בבווו בס	calila	07/1/23	07/1E0	201/100	2 1000 M 07/1/22	अर्थापिय	36/11/24	Receiver Issued on Issued on Sign Date Time
17:00	17:00	17:00	17:00	17:00	17:00	13,00	00:41	16:00	16:00	Issued on Time
Dobe	Doyal	Doyal	Dayal	Dayal	Dayd	Dagas	Dagod	Anna	Arend	Issued to name
peral	day	peny	down	dorsel	daged	dezel	Legal	Arons	Come	
Gulkapressa	Ca Syspan	genraperad	g. Swappan	G. Strafter of	G. Magrand	charges	G Singer	Ghiapash	Guivapadua	