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

Company:		Seren	ne constructions llp			Date: 19-02-2022			2			
Site: Sero			e farms	P		pared by:	G.Siva prasad					
Report From / To 12-0			2-2022 to 19-02-2	022		proved by:			yed golam sarwar			
Report Date 19-			2-2022	.022	Арр	noved by.		syeu golai	II Sai	Iwar		
List of requisitions numb				ort*								
List of requisitions number		ere PO	/WO not prepare	d 3 working	days	after requisition	n·					
List of requisitions where PO/WO not			Sl. Of			Description Description	11.	Page	on f	or not prepar	ring DO/W/	O#
11041101	1	Duite	requisition		nom Description			Reas	OH I	or not prepar	ing PO/WC	<i>J</i> "
150603	20-	1	Acrylic l	hoard	1							
			1	Tieryne (ooure							
												,
List of requi	isitions wh	ere PO	/WO is prepared	and items ha	ve no	ot been received	l at sit	e bevond t	he le	ead time:		
Req No.	Req	Date	Serial no of		Item Des		ut bit	Detail	ls of	discussion v	with supplie	erS
_			item in Req.			_ coorpoin			15 01	discussion (viui suppiic	01
150596		10-21	1	Submers	ible	pump		Supplier	is a	rranging ma	terials	
150610 1		12-21	7,15,16,18			extension nipp	le			is arranging materials		
150614)1-22	1 to 20	Switches			-			rranging mat		
150616)2-22	1	Ceiling f	ans	2		Supplier is arranging materials				
150617	18-02	2-2022	1	Bulk hea	d lig	hts		Supplier is arranging materials				
No. of gate p			week:	Nil		From No.			To	No.		
Delivery var							0	6/1/2022				
Inward repor	rt (MRN/o	ther) &	stock report em	ailed in pdf fo	orma	t to purchase?				Yes / No		
Items not ord												
Other correc	tions & rea	marks:										
Details of ste	eel & ceme	ent stoc	k									
Sl. No	Tor size		Wt per mtr	Wt. for 12 i	mtr	Stock at site	Sto	k at site in	n	Previous st	ock in Kgs	
		kgs		rod – kgs		– no of rods	Kgs	Kgs		-		
1.	8mm		.395		4.74							
2.	10mm		.617	7.	404	-	-		-			
3.	12mm		.89	10.68		-	-		-			
	4. 16mm		1.58		8.96	-	-			-		
5.	20mm		2.47		9.64	-	-	-				
6.	25mm		3.86		5.32	-	-			-		
7. 32mm			6.32	75	5.84	-	-			-		
8.	Binding	wire										
OPC stock	nil		OPC last	nil		PPC/PSC	0 ba	gs	PP	C/PSC last	0bags	
			weeks stock			stock		weeks stock				
Details			Project Manage	r		Admin Office	r/Man					
Sign												
Date			19-02-2022			19-02-2022						

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 treed, 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:		Modi	farm house(hyd)llp	Dat			19-02-2022				
Site:		Seren	e farms		Pre	pared by:	G.Siva prasad Sved golam sarwar					
Report From	n / To	12-02	2-2022 to 19-02-2	2022	App	proved by:						
Report Date		19-02	2-2022									
List of requ	isitions nu	mbers i	missing in the re	port*:			on:					
List of requ	of requisitions where PO/WO not prepared 3 working days after requisitio					on:						
Req No.			Sl. Of		Item	Description	Reason for not preparing PO					O/WO#
		_	requisition									
List of requ	isitions wh	ere PO	/WO is prepared	and items ha	ave n	not been received at site beyond the lead tim				d time:		
Req No.		Date	Serial no of	f	Item	Description		Details of discussion wit			with su	upplier ^s
_			item in Req									
150615	31-0	01-22	1 to 5	Но	useke	eping materials	3	Supplier is arranging mate				erials
								Supplier is arranging mate				
								To No. 06/1/22 Yes / No				
			⊥. 			- N						
No. of gate			week:	Nil		From No.						
Delivery var	site visit	on:			•							
-	-		stock report em	ailed in par i	orma	t to purchase?				I es / No		
Items not ore			d:									
Other correc												
Details of ste		ent stoc		1 2		T 0: 1 : 1:	10.	1				7/
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at site		ck at site in	n P	revious st	ock in	Kgs
			kgs	rod – kgs	1.71	– no of rods	Kgs	3				
1.	8mm		.395		4.74		-					
2.	10mm		.617		.404	-	1					
3.	12mm		.89		0.68	-	-		-			
4.	16mm		1.58		8.96		-		+			
5.	20mm		2.47		9.64	-	-		+-			
6.	25mm		3.86		6.32 5.84	-	-		- -			
7.	32mm		6.32	/:	2.04	-	ļ -		+-			
8.	Binding	wire	OPC I+	nil		PPC/PSC	Nil		DDC	PSC last	nil	
OPC stock	nil		OPC last weeks stock	1111		stock	IAII		1	s stock	1111	
- "			Project Manage			Admin Office	r/Man	ager		in Audit		
Details			Floject Manage	1		7 Idnini Office	., 14141	u501	Aun	in Audit		
Sign			19-02-2022			10.02.2022						
Date			19-02-2022			19-02-2022						

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>rajkumam@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 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

P. 18

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

ompany name : Modi Farm House (Hyd) LLF roject Name: Serene Farms	1e : Modi : Serene F	Farm Hous Farms	se (Hyd) Li	F	v.	ite Bills	and D.C	Site Bills and D.C.'s Inward/Outward Register	egister					110	Admin
Inward	!			Bill/DC	Bill / DC	Material	Material	Cupplier Name	Received By	Receiver	Issued on	5	Issued to name	Sign Co	sign.
Date	1 Ime	IIIWaru No	BIII / DC	no.	date	Inward no.	date	7.1			Date	Lime		april)	G Silvapason
25/11/21	14:30	148	DC	4086	35/11/24	348	35/11/21	Summit Sales 110	Sachin		26/11/194	6,00	2		
35/11/21	(<u>4</u> :30	249	DC	17604	25/11/24	24-9	25/11/24	Swamit sales lip	Sachin	Out	३६।। (२	16:00	Anword	Apond	G. livapado
06/01/22	15.35	280	Dc	49	oa/ialai	3 80	06/01/22	Oblul22 Syr Rungs & Allied Services	Direco	25/1/20 Maplica	07/1/22	00:41	Dazal	Loyal	G Sangeron
06/01/22	(হ:35	38)	Dr	18290	ددا ۱۵۱۹۵	381	06/01/22	Summit Sales 11p	Dileag	Delle COA	07/1/22	13,00	Dazal	dongo	Charles
حدارواءه	15:35	183	DC	18291	06/01/12	181	06/01/00	Swamit Sales lip	Dries	Weeph	07/1/22	17:00	Dayd	dayed	G. Swappased
حدارهاه	15:35	383	DC	18292	06/01/22	383	حداءهاءه	Swample Sodes 119	Dileap	Silver	03/1/22	17:00	Dayal	Awad	G. Sixepsedad
حدا ١٥١٥٥	15:35	284	DC	18293	حدادهاه	184	06/01/22	Summit Sales 110	Direct	Dileepir	03/1/22	17:00	Dayal	dayed	G. SWAPTON
26/01/22	(5:35	285	00	18294	06/01/22	2.85	06/01/22	Showie sours 116	Dlivep.	Dikes X	07/122	13:00	Doyal	horap	G-hayasa-d
26/01/22	15:35	JBC	Dc	18295	26/01/22	988	06/01/22	Swaman't sales lip	Dileep	Weep It	24/1/ED	17:00	Doyal		Ca-Sixapraby
حدا به اعد	15:35	287	DC.	859	38(12/1	287	06/01/2	Reflections electricals pre	Dileap	Weepir	07/1/22	17:00	Dagal	Joseph	G. Sirapreson
						,									
West to			8												
- 4 <u>1</u> (4															