Internal memo no. 903/24/B - purchase division Date: 13-04-2022

Subject: Division of work between teams.

1. Team 1 – Prabhakar, Kavitha, Ramya, Sandesh, Vasu & Selva Kumar. They shall be responsible for ordering and delivering the following materials:
   1. Plumbing
   2. CC TV Cameras
   3. Electrical
   4. Lifts
   5. Tiles
   6. Wooden Doors
   7. Door frames
   8. WPC door frames & Hardware
   9. Electric power connection-LT HT panels
   10. Online purchases
   11. CP& Sanitary
   12. Generators
   13. AMC`s
   14. Paints
   15. Adhesives
   16. Furniture & fixtures
   17. Structural glazing and ACP
   18. Fire doors
   19. All other miscellaneous items
2. Team 2 – Minish, Deepa, Mounica, Vanaja, & Raghu. They shall be responsible for ordering and delivering the following materials
3. Tor steel
4. Steel for fabrication
5. All equipment and tools
6. Waterproofing
7. Cladding
8. Pavers
9. Fasteners
10. Borewells
11. Cement
12. Windows
13. Repairs & Maintenance of equipment
14. Pumps
15. RMC
16. Building Material
17. Granite/Marble
18. Parking tiles
19. Cement Blocks
20. AC`s
21. MEP items like HVAC, fire fighting systems, access control, earthing, ETP, STP, HSD.
22. Team 3 – Mahender, Dakshinamurty, Anwar. They shall be responsible for negotiations for the items given below. Items marked as exclusive shall be negotiated by team 3. Other items shall be negotiated by team 3 from time to time, however, team 1 & 2 to negotiate the same on day to day basis. Preparation of requisitions, Pos, making payments, monitoring supplies shall be done exclusively by team 1 and team 2.
    1. Structural glazing and ACP (exclusive)
    2. MEP items like HVAC, fire fighting systems, access control, earthing, ETP, STP, HSD (exclusive)
    3. All equipment and tools
    4. Cladding
    5. Pavers
    6. Windows
    7. Pumps
    8. Building Material (exclusive)
    9. Granite/Marble
    10. Parking tiles
    11. Cement Blocks (exclusive)
    12. AC`s
    13. Plumbing
    14. CC TV Cameras
    15. Electrical
    16. Lifts (exclusive)
    17. Tiles
    18. Wooden Doors
    19. Door frames
    20. WPC door frames & Hardware
    21. Electric power connection-LT HT panels (exclusive)
    22. CP& Sanitary
    23. Generators (exclusive)
    24. AMC`s
    25. Paints
    26. Adhesives
    27. Furniture & fixtures (exclusive)
    28. All specialty items costing more than Rs. 10k (exclusive)
    29. All items being purchased for the first time costing Rs. 5k.
    30. Fire doors (exclusive)
23. Daily schedule purchase managers and officers
    1. Coordination meeting – 10 to 10.30am.
    2. Followup for delivery – 10.30 am to 11.30 am.
    3. Preparing Pos/WOs - 11.30am to 1.30 pm & 2 to 4pm.
    4. Processing of bills for payment – 4 to 5pm.
    5. Miscellaneous work and pending works – 5pm to 6pm.
24. Prabhakar to periodically update sites assigned to each manager/executive for single point contact with each site. Same person to send reply to remarks on requisition by site report.
25. Preparing advice for approval for credit to supplier is top priority. In case of pending in processing the bills, 2pm to 6pm every Saturday have been exclusively dedicated to this work.
26. 2 engineers shall be sent to purchase for training for a period of 4 weeks each. They shall follow the same schedule given in point 3 above.

Soham Modi.