Prepared by:		T.D. Murthy			
Report Date		25-03-2022			
Site		Modi Housing PVT LTD			
List of requis	itions Where PO	WO not prepared 3 working day	s after requisition:		
Requisition No	Requisition Date	Material Desceription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
Nil	Nil	Nil	Nil		is detay justified:
List of requisi	tions Where PO/	WO is prepared and items have r	not received at site		
185153	07-03-2022	Hexagonal Pole with Arm	Contact Supplier		
185157	12-03-2022	Submersible Pump	Delivered		
185158	12-03-2022	2 Core copper cable	Delivered		
185159	12-03-2022	Al. service wire	Delivered		
185160	12-03-2022	HDPE Pipe	Delivered		
185161	14-03-2022	Tandoor stones	Contact Supplier		
185162	14-03-2022	4core Al. armour cable	Contact Supplier		

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

Company		MILIO		on the Requ			eport' (of purcha:	se div	ision		
			MHPLSOV			Onte: 19-03:		2022	**************************************	and the American American American		
31		Suver	Oak Villas pa	rt-III	Pr	epared by:	The Control of the Control	19-03-2022 B.Meenakshi				
		11-03-	2022 to 19-03.	-2022(fri to		Approved by:					*****	
The state of the s		sat)	9-03-2022					K Purshotham				
List of co	anivitions	19-03-	2022						With Markey Sales of	***************************************		
List of re-	quisitions nd	moers m	issing in the r	eport*;			ration of the state of the same			-		
Reo N	Quisitions Wi	iore PO/	WO not prepa	red 3 working	g da	ys after requis	sition:	*****************	***************************************		······································	
1 ist of requisitions where Req No. Req Dn		Date	Serial no ditem in Re	Req -		escription Re			ason for not preparing PO/WO"			
List of rec	uisitions wh	ere PO/V	VO is now	· · · · · · · · · · · · · · · · · · ·	~~~~~~		***************************************	PTORY (SASSAMENTAL CONTRACTOR CON	· · · · · · · · · · · · · · · · · · ·	*		
Reg No	. Rec	Date	Serial no c	ed and items ha	ive i	not been recei	ived at	site beyo	nd the	e lead time:		
		- Control	item in Re	ol Item	and items have not been recei Item Description Hexagonal pole with arms Submersible pump			Details	of di	scussion with	suppliers	
18515.	3 07-0	3-2022	ucii iii Ke	The state of the s						- Constant With	aupplier	
		*****	1	Hexag			Supp	lier deliv	ery by	Thursday		
185157	7 12-03	3-2022	1-9	6-1								
185158		3-2022	1	Subm	Submersible		Supp	Supplier delivery by Wednes			dnesday	
185159		3-2022	1-2	2 Core	2 Core coppe		Supplier delivery by Wednesday			***************************************		
Commence of the same			1-2	Als	Al service wire		Material Available at supplier delivery by					
185160	185160 12-03-202		1-3	LIDER	HDPE pipe pending D		monday					
185161	14-03	-2022	1	Tan	Tord or		Supp	Supplier delivery by Tuesday				
185162	The state of the s	-2022	1-2	1 0070 0	Tandoor sto		Supp	Supplier delivery by Tuesday				
	-	***************************************		4 core a	ı.arı	nour cable	Supp	ier delive	ry by	Wednesday		
No. of gate	passes issue	d this w	eek:	Nil	T-	E N1						
Delivery va	an site visit e	n:1	***************************************	14 02 20	22 1	From No.	Ni	1	To No),	Nil	
nward rep	ort (MRN/ot	her) & st	ock report em	ailed in pdf fo	22,1	6-03-2022,19	9-03-2	022				
sltems not	ordered but r	eceivad.		aned in par to	11118	it to purchase	?			Yes		
Other corre	ctions & ren	narke:	***************************************	**************************************	-		************************		***************************************		************************************	
Details of s	teel & cemer	nt stock					***************************************				***************************************	
SL No	Tor size		Vt per mtr	W4 C 10		Ta						
	1 512 6		gs	Wt. for 12 n	ntr	Stock at sit			e in	Previous stock in Kgs		
1.	8mm		.395	rod – kgs 4.74		- no of rods						
2.	10mm		.617			647	~~~~	1800				
3.	12mm		.89		404	1179		730				
4.	16mm		1.58	The state of the s	.68	184	85	***************************************	***************************************			
5.	20mm		2.47		.96	173	95					
6.	25mm		***************************************			110		1250				
7.	32mm		6.32		.32	-	-				***************************************	
8.		ire	0.32	/5.	.84	- X 1'11	-	**			***************************************	
8. Binding wire . PC stock Nill		-	PC last	NEII		Nill	Ni	************************		Nill		
		W	weeks stock		PPC/PSC stock		31	1		PC/PSC last eeks stock	520	
etails	**************************************	Pr	Project Manager			Admin Officer/Manager			Admin Audit			
gn		and the same of th	7			Muna	alla	anti-			***************************************	
ate		19	19-06-2022 requisitions to Purchase immediately, 2. Send			19-03-2022			***************************************			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com. ashaiya@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 MDs approval/input, 8. 5. 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!

Prepared by:		T.D. Murthy			
Report Date		25-03-2022			
Site		Silver Oak Welfare Association			
List of requisit	tions Where PO	WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
191013	02-12-2021	Cue sticks, chalks, stick tips	Online purchase		
List of requisit	ions Where PO/	WO is prepared and items have not received at site			
Nil	Nil	Nil	Nil		

T.D. Newy

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

		er Oak welfare association				19-03-2022			
Site: Silve		er Oak Villas		Prepared by:					
SE	at)	3-2022 to19-03-2022(fri to			K Purshotham				
1	The second secon		1						
itions numb	ers missing in the re	port*:			**************************************				
itions where	PO/WO not prepar	ed 3 workin	g days	after requisitio	n:		de la companya de la		
Req No. Req Date		item Item			Reason for not preparing PO/WO*				
191013 02-12-2021		3 Cue stie		k tips			£.,		
tions where	PO/WO is prepared	l and items h	ave no	t been received	l at site be	eyond the	lead time:		
Req No. Req Date		item	tem Do	escription	Details of discussion with supp		suppliers		
No. of gate passes issued thi					o. Nil T		No. Nil		
eite vieit on	-1	14-03-202			9-03-2022	2			
(MRN/othe	er) & stock report en	nailed in pdf	forma	t to purchase?	-		Yes / No		
rad but rea	pived:				·····				
Tor size	Wt per mtr	Wt. for 12 rod – kgs	2 mtr	Stock at site - no of rods			in Previous stock i		
8mm	.395		4.74	-					
	.617		7.404	_	-				
	.89		***************************************	-	-				
16mm	1.58			-	-				
20mm	2.47			-	-				
25mm	3.86			-	-				
32mm	6.32	•	75.84	-	-		NIII	***************************************	
	re -						1	Nill	
Nill	OPC last weeks stock	Nill		stock		W	dmin Audit	1,4111	
		Project Manager			Officer/Manager		A		
ALCO CONTRACTO TO THE PROPERTY OF THE PROPERTY		er		Admin Office	r/Manage	r A	dinin Auda	***************************************	
		er		Admin Office Views 19-03-2022	r/Manage		diffiii Augit		
	Itions numbitions where Req D O2-12-2 tions where Req D Sses issued site visit on (MRN/othered but recons & remail & cement Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wii	Silver Oak Villas To	Silver Oak Villas	Silver Oak Villas	Silver Oak Villas	Silver Oak Villas	Silver Oak Villas	Silver Oak Villas	

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 <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 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.

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