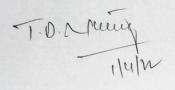
Prepared by:		T.D. Murthy					
Report Date		01-04-2022					
Site		Silver Oak Welfare Association					
List of requisi	tions Where PO/	WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Desceription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?		
191013	02-12-2021	Cue sticks, chalks, stick tips	Cancelled and send new requis				
List of requisi	tions Where PO/	WO is prepared and items have not received at site					
Nil	Nil	Nil	Nil				



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

Company:								26-03-2022				
Site: Silver Oak Villas				Prej	pared by:	B.Meenakshi						
Report From / To 18-03-2022 to 26-03 sat)			2022 to26-03-2	022(fri to	ri to Approved by:		K Purshotham					
Report Date 26-03-2022												
List of requ	uisitions nur	nbers m	issing in the re	port':								
List of requ	uisitions who	ere PO	WO not prepare	ed 3 workir	ig days	after requisition	n:					
Req No. Req Date		Date	Serial no of in Req	tem Item D		escription	Reason for not preparing PO/WO*					
191013	02-12	2-2021	01 to 03	C		ks, chalks,	PO to b	e issued				
List of requ	uisitions who	ere PO/V	WO is prepared	and items l	nave no	ot been received	at site	beyond the	e lead time:			
Req No. Req Date			Serial no of in Req.			escription	Details of		iscussion with	suppliers		
No. of gate passes issued this week:					1	From No. Nil To No. Ni						
Delivery van site visit on:1					18-03-22,21-02-22,23-03-22,25-03-22							
			stock report em	ailed in pdf	forma	t to purchase?			Yes / No			
	rdered but re			-								
	ctions & ren											
	teel & ceme											
Sl. No			Wt per mtr kgs	Wt. for 12 mtr rod – kgs		Stock at site - no of rods	Stock at site in Kgs		Previous stock in Kgs			
1.	8mm		.395		4.74	-	-					
2.	10mm		.617		7.404	- 1.5	-					
3.	12mm		.89		10.68	- 100	-					
4.	16mm		1.58		18.96	-	-					
5.	20mm		2.47		29.64	-	-					
6.	25mm		3.86		46.32	-	-					
7.	32mm		6.32		75.84	-	-		NUI			
8.	Binding v	vire -				Nill	Nill		Nill PPC/PSC last	Nill		
PC stock	Nill	(	OPC last weeks stock	Nill		PPC/PSC stock	Nill		weeks stock	NIII		
Details		F	Project Manage	r		Admin Officer	T. L. Lenting Co.		Admin Audit			
ign			2				Murable					
		1 2	26-03-2022			26-03-2022				armadia Su		
ate		_		I this separt to much	acivir may	immonerties o	om, ashaiya a medi	DIOCCITICS COL				

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@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. Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations, 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!

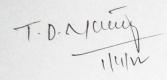
## Remarks from site on the 'Requisition by Site Report' of purchase division

Company: Silver Oak welfare associatio					Dat	e:	26-0	03-2022				
Site: Silver Oak Villas				Pre	pared by:	B.Meenakshi						
Report From / To 18-0 sat)			03-2022 to 26-03-2022 (fri to			Approved by:		K Purshotham				
Report Dat	Report Date 26-03-2022						-					
List of requ	uisitions nur	mbers m	nissing in the rep	port':	1							
List of requ	usitions wh	ere PO	WO not prepare	d 3 workin	o days	after requisitio	n'					
Req No.	List of requisitions where PO/WO not prepared 3 wo Req No. Req Date Serial no of item in Req			item I	Item Description			Reason for not preparing PO/WO®				
191013	191013 02-12-2021 01 to 03		C		ks, chalks, PO to be issued							
List of requ	isitions wh	ere PO/	WO is prepared	and items h	ave no	of been received	at site be	wond the	lead time:			
List of requisitions where P Req No. Req Date		Date	Serial no of i			escription	Details of discussion with s		suppliers			
No. of gate	No. of gate passes issued this week:				T	From No.	Nil	To No		Nil		
Delivery va	n site visit	on:1		18-0	3-22,2	21-02-22,23-03-	22,25-03	-22				
			stock report em	ailed in pdf	forma	t to purchase?			Yes / No			
Items not or				•								
Other correc												
Details of st	eel & ceme	nt stock										
Sl. No	Tor size		Wt per mtr kgs	Wt. for 12 rod – kgs	mtr	Stock at site - no of rods	Stock a Kgs	nt site in	Previous stock in Kgs			
1.	8mm		.395		4.74	-	-					
2.	10mm		.617		7.404	-	-					
3.	12mm		.89		10.68	-	-					
4.	16mm		1.58		18.96	-	-					
5.	20mm		2.47	2	29.64	-	-					
6.	25mm		3.86		16.32	-	-			1000		
7.	32mm		6.32	7	75.84	-	-					
8.	Binding v	wire .	- 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17			Nill	Nill	1 =	Nill	25.11		
PC stock	Nill		OPC last weeks stock	Nill		PPC/PSC stock	1		PPC/PSC last veeks stock	Nill		
etails			Project Manage			Admin Office	er/Manager		Admin Audit			
ign			92			Hura	plo					
		12	26-03-2022	26-03-2022								
ate				this capart to purch	meetir modir	monerties co	m ashaiyaaa modir	ropenies com				

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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!

Prepared by:		T.D. Murthy			
Report Date		01-04-2022			
Site		Modi Housing PVT LTD			
List of requis	itions Where PO/	WO not prepared 3 working days	after requisition:		
Requisition No	Requisition Date	Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
Nil	Nil	Nil	Nil		
List of requis	sitions Where PO	/WO is prepared and items have	not received at site		
185153		Hexagonal Pole with Arm	Contact Supplier		
18516	14-03-2022	Tandoor stones	Contact Supplier		
185162	14-03-2022	4core Al. armour cable	Contact Supplier		



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

Company:		MHPL	SOV		Date:			26-03-2022					
Site:	Onte		er Oak Villas part-III			Prepared by:		B.Meenakshi					
sat)		1	03-2022 to26-03-2022(fri to			Approved by:		K Purshotham					
Report Date 26-03-2022													
List of requ	uisitions nu	mbers m	issing in the re	port':	-	and the second s							
List of requ	uisitions wl	nere PO/	WO not prepare	ed 3 workin	g days	after requis	sition:						
Req No	Req No. Req Date		Serial no of item in Reg	Iten	Item Descript		Reason for not preparing PO			O/WO#			
List of requ	nisitions wl	nere PO/	WO is prepared	and items h	ave no	t been recei	ived at	vite he	evand the	lead t	ime:		
Req No.	Red	Date	Serial no of	Iten	Item Descriptio		Tred at .	ved at site beyond the lead time:  Details of discussion with supplier <sup>5</sup>			pplier <sup>s</sup>		
185153	85153 07-03-2022		1	The same of the sa	arms		Supplier did not received mail copy of purchase oder & after payment he will delivery the material						
185161	61 14-03-2022		1	Ta	Tandoor stone		Suppl	applier delivery by Tuesday					
185162	14-0	3-2022	1-2	4 core	al.arm	our cable	Suppl	upplier delivery by Wednesday					
No. of gate passes issued this week:				Nil		From No.	Ni		To N	0.		Nil	
Delivery va				18-03-2	2,21-0	02-22,23-03	-22,25-	03-22					
Inward repo	ort (MRN/o	ther) & s	stock report em	ailed in pdf	n pdf format to purchase? Yes								
sItems not o	rdered but	received	:										
Other correct	ctions & re	marks:											
Details of st	eel & ceme	nt stock											
Sl. No	Tor size		Wt per mtr kgs	Wt. for 12 rod – kgs	mtr		Stock at site   Stock - no of rods   Kgs				evious sto	ous stock in Kgs	
1.	8mm		.395		4.74	647		800					
2.	10mm		.617		7.404	1179		8,730		1			
3.	12mm		.89		10.68	184		858					
4.	16mm		1.58		18.96	173		950					
5.	20mm		2.47	2	29.64	110	1	1250					
6.	25mm		3.86		16.32	-	-						
7.	32mm		6.32		75.84	-	-						
8.	Binding	wire .				Nill	N	Nill		Ni	11		
PC stock	stock Nill		OPC last weeks stock	Nill		PPC/PSC stock		187 I		PPC/F	SC last	319	
tails			Project Manage	r				ficer/Manager		Admin Audit			
			Tiolest Wallager			Munator.							
gn		12	6-03-2022			26-03-202							
ite		1 4	0-05-2022	20 00 202		-							

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