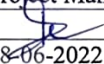
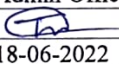


**Remarks from site on the 'Requisition by Site Report' of purchase division**

|                                                                                                             |                                      |                            |                                  |                                                                              |                      |                          |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|----------------------------------|------------------------------------------------------------------------------|----------------------|--------------------------|
| Company:                                                                                                    | MHPLSOV                              | Date:                      | 18-06-2022                       |                                                                              |                      |                          |
| Site:                                                                                                       | Silver Oak Villas part-III           | Prepared by:               | K.Tulasi Rani                    |                                                                              |                      |                          |
| Report From / To                                                                                            | 10-06-2022 to 18-06-2022(fri to sat) | Approved by:               | K Purshotham                     |                                                                              |                      |                          |
| Report Date                                                                                                 | 18-06-2022                           |                            |                                  |                                                                              |                      |                          |
| List of requisitions numbers missing in the report*:                                                        |                                      |                            |                                  |                                                                              |                      |                          |
| List of requisitions where PO/WO not prepared 3 working days after requisition:                             |                                      |                            |                                  |                                                                              |                      |                          |
| Req No.                                                                                                     | Req Date                             | Serial no of item in Req   | Item Description                 | Reason for not preparing PO/WO#                                              |                      |                          |
| 185190                                                                                                      | 25-04-22                             | 1                          | RCC Hume pipes 600mm dia 133 nos | We have received po for 10nos only.remaining material PO not done            |                      |                          |
| 185230                                                                                                      | 08-06-22                             | 1                          | Rolling shutters 8'6"x7'         | ,                                                                            |                      |                          |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: |                                      |                            |                                  |                                                                              |                      |                          |
| Req No.                                                                                                     | Req Date                             | Serial no of item in Req.  | Item Description                 | Details of discussion with supplier <sup>s</sup>                             |                      |                          |
| 185196                                                                                                      | 6-05-22                              | 1                          | Air conditioners                 | Vendor not recived the payment..After payment he will delivered the material |                      |                          |
| 185216                                                                                                      | 26-05-22                             | 1                          | Hume pipes 8" 140 nos pending    | Material Not available                                                       |                      |                          |
| 185225                                                                                                      | 03-06-22                             | 1                          | Water Proofing                   | Waiting for shuttering to be removed                                         |                      |                          |
| 185226                                                                                                      | 03-06-22                             | 1                          | LED Street Lights 1no pending    | Material Not available                                                       |                      |                          |
|                                                                                                             |                                      |                            |                                  |                                                                              |                      |                          |
| No. of gate passes issued this week:                                                                        |                                      | Nil                        | From No.                         | Nil To No. Nil                                                               |                      |                          |
| Delivery van site visit on:l                                                                                |                                      | 11-06-22,13-06-22,15-06-22 |                                  |                                                                              |                      |                          |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                 |                                      |                            |                                  | Yes                                                                          |                      |                          |
| sItems not ordered but received:                                                                            |                                      |                            |                                  |                                                                              |                      |                          |
| Other corrections & remarks:                                                                                |                                      |                            |                                  |                                                                              |                      |                          |
| Details of steel & cement stock                                                                             |                                      |                            |                                  |                                                                              |                      |                          |
| Sl. No                                                                                                      | Tor size                             | 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                             | 156                                                                          | 740                  |                          |
| 2.                                                                                                          | 10mm                                 | .617                       | 7.404                            | -                                                                            | -                    |                          |
| 3.                                                                                                          | 12mm                                 | .89                        | 10.68                            | 47                                                                           | 501                  |                          |
| 4.                                                                                                          | 16mm                                 | 1.58                       | 18.96                            | -                                                                            | -                    |                          |
| 5.                                                                                                          | 20mm                                 | 2.47                       | 29.64                            | -                                                                            | -                    |                          |
| 6.                                                                                                          | 25mm                                 | 3.86                       | 46.32                            | -                                                                            | -                    |                          |
| 7.                                                                                                          | 32mm                                 | 6.32                       | 75.84                            | -                                                                            | -                    |                          |
| 8.                                                                                                          | Binding wire                         | -                          |                                  | Nil                                                                          | Nil                  | Nil                      |
| OPC stock                                                                                                   | Nil                                  | OPC last weeks stock       | Nil                              | PPC/PSC stock                                                                |                      | PPC/PSC last weeks stock |
| Details                                                                                                     |                                      | Project Manager            |                                  | Admin Officer/Manager                                                        |                      | Admin Audit              |
| Sign                                                                                                        |                                      |                            |                                  |                                                                              |                      |                          |
| Date                                                                                                        |                                      | 18-06-2022                 |                                  | 18-06-2022                                                                   |                      |                          |

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [ashaiya@modiproperties.com](mailto:ashaiya@modiproperties.com) and [rajikumarn@modiproperties.com](mailto:rajikumarn@modiproperties.com) on every Saturday. 3. Admin offices shall not leave the site without completing 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. S 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!

|                                                                             |              |                                                                                   |                                                                      |                                                                                   |                                           |                             |      |
|-----------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------|-----------------------------|------|
| 184250                                                                      | 13-06-22     | 1-2                                                                               | Waste coupling , Pillar cock<br>& Wall mixer pending for<br>plumbing |                                                                                   | Material available delivery by<br>Tuesday |                             |      |
|                                                                             |              |                                                                                   |                                                                      |                                                                                   |                                           |                             |      |
| No. of gate passes issued this week:                                        |              |                                                                                   | 5                                                                    | From No.                                                                          | 9623                                      | To No.                      | 9628 |
| Delivery van site visit on:1                                                |              |                                                                                   | 11-06-22,13-06-22,15-06-22                                           |                                                                                   |                                           |                             |      |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase? |              |                                                                                   |                                                                      |                                                                                   |                                           | Yes                         |      |
| Items not ordered but received:                                             |              |                                                                                   |                                                                      |                                                                                   |                                           |                             |      |
| Other corrections & remarks:                                                |              |                                                                                   |                                                                      |                                                                                   |                                           |                             |      |
| Details of steel & cement stock                                             |              |                                                                                   |                                                                      |                                                                                   |                                           |                             |      |
| Sl. No                                                                      | Tor size     | Wt per mtr. -<br>kgs                                                              | Wt. for 12 mtr<br>rod – kgs                                          | Stock at site –<br>no of rods                                                     | Stock at site<br>in Kgs                   | 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                                                                              | 29.64                                                                | -                                                                                 | -                                         |                             |      |
| 6.                                                                          | 25mm         | 3.86                                                                              | 46.32                                                                | -                                                                                 | -                                         |                             |      |
| 7.                                                                          | 32mm         | 6.32                                                                              | 75.84                                                                | -                                                                                 | -                                         |                             |      |
| 8.                                                                          | Binding wire | -                                                                                 |                                                                      | Nil                                                                               | Nil                                       | Nil                         |      |
| OPC stock                                                                   | Nil          | OPC last<br>weeks stock                                                           | Nil                                                                  | PPC/PSC<br>stock                                                                  | 331                                       | PPC/PSC last<br>weeks stock | 424  |
| Details                                                                     |              | Project Manager                                                                   |                                                                      | Admin Officer/Manager                                                             |                                           | Admin Audit                 |      |
| Sign                                                                        |              |  |                                                                      |  |                                           |                             |      |
| Date                                                                        |              | 18-06-2022                                                                        |                                                                      | 18-06-2022                                                                        |                                           |                             |      |

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

|                                                                                                             |                                      |                           |                                                                             |                                                  |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------|-----------------------------------------------------------------------------|--------------------------------------------------|
| Company:                                                                                                    | Silver Oak Villas part-III           | Date:                     | 18-06-2022                                                                  |                                                  |
| Site:                                                                                                       | Silver Oak Villas part-III           | Prepared by:              | K.Tulasi Rani                                                               |                                                  |
| Report From / To                                                                                            | 10-06-2022 to 18-06-2022(fri to sat) | Approved by:              | K Purshotham                                                                |                                                  |
| Report Date                                                                                                 | 18-06-2022                           |                           |                                                                             |                                                  |
| List of requisitions numbers missing in the report*:                                                        |                                      |                           |                                                                             |                                                  |
| List of requisitions where PO/WO not prepared 3 working days after requisition:                             |                                      |                           |                                                                             |                                                  |
| Req No.                                                                                                     | Req Date                             | Serial no of item in Req  | Item Description                                                            | Reason for not preparing PO/WO*                  |
| 184244                                                                                                      | 10-06-22                             | 1                         | Aluminium windows mesh                                                      |                                                  |
| 184251                                                                                                      | 13-06-22                             | 1                         | MS Stool                                                                    |                                                  |
|                                                                                                             |                                      |                           |                                                                             |                                                  |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: |                                      |                           |                                                                             |                                                  |
| Req No.                                                                                                     | Req Date                             | Serial no of item in Req. | Item Description                                                            | Details of discussion with supplier <sup>s</sup> |
| 184086                                                                                                      | 12-04-22                             | 1                         | urbanwood dark 200mmx1200mm 45 pending                                      | Material not available                           |
| 184134                                                                                                      | 02-05-22                             | 1                         | Bathroom wall tiles luna HL 10"x15" 40 Boxes pending                        | Material not available                           |
| 184144                                                                                                      | 02-05-22                             | 1-2                       | Eco drain pipes 110mm 5nos pending & chamber raisers 5nos pending           | Material available delivery by Wednesday         |
| 184149                                                                                                      | 04-05-22                             | 1                         | Urbanwood dark tiles 200mmx1200mm 36nos pending                             | Material not available                           |
| 184169                                                                                                      | 13-05-22                             | 1-2                       | Regal Beige 600x1200mm 117 Boxes &Urbanwood dark 200x1200mm 20Boxes pending | Material not available                           |
| 184171                                                                                                      | 13-05-22                             | 1-2                       | Carrara 600x1200mm 47 nos pending                                           | Material not available                           |
| 184216                                                                                                      | 30-05-22                             | 1-6                       | UPVC windows                                                                | Supplier can fix the windows by Friday           |
| 184218                                                                                                      | 30-05-22                             | 1-6                       | UPVC windows                                                                | Supplier can fix the windows by Friday           |
| 184222                                                                                                      | 31-05-22                             | 1-16                      | EWC Wall hung for plumbing                                                  | Material not available                           |
| 184226                                                                                                      | 01-06-22                             | 1-2                       | Regal Beige 600x1200mm 58 Boxes &Urbanwood dark 200x1200mm 55Boxes pending  | Material not available                           |
| 184227                                                                                                      | 01-06-22                             | 1                         | Regal Beige 600x1200mm 117 Boxes                                            | Material not available                           |
| 184229                                                                                                      | 01-06-22                             | 1-4                       | Carrara 600x1200mm 42nos &Urbanwood light 200x1200mm 39 Boxes pending       | Material not available                           |
| 184245                                                                                                      | 11-06-22                             | 1                         | Electrical guard alert siren                                                | Wender not received the PO                       |
| 184246                                                                                                      | 11-06-22                             | 1-2                       | 6way metal box & 8 way metal box pending                                    | Material available delivery by Tuesday           |
| 184247                                                                                                      | 11-06-22                             | 1-9                       | Electrical conducting inside                                                | Material available delivery by Tuesday           |
| 184248                                                                                                      | 11-06-22                             | 1-13                      | Janatha paste,wall plug,Tile grout pending                                  | Material available delivery by Tuesday           |
| 184249                                                                                                      | 13-06-22                             | 1-9                       | Plumbing sanitary                                                           | Material available delivery by Tuesday           |

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

|                                                                                                             |                                      |                           |                                                  |
|-------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------|--------------------------------------------------|
| Company:                                                                                                    | Silver Oak welfare association       | Date:                     | 18-06-2022                                       |
| Site:                                                                                                       | Silver Oak Villas                    | Prepared by:              | K.Tulasi Rani                                    |
| Report From / To                                                                                            | 10-06-2022 to 18-06-2022(fri to sat) | Approved by:              | K Purshotham                                     |
| Report Date                                                                                                 | 18-06-2022                           |                           |                                                  |
| List of requisitions numbers missing in the report*:                                                        |                                      |                           |                                                  |
| List of requisitions where PO/WO not prepared 3 working days after requisition:                             |                                      |                           |                                                  |
| Req No.                                                                                                     | Req Date                             | Serial no of item in Req  | Item Description                                 |
|                                                                                                             |                                      |                           | Reason for not preparing PO/WO*                  |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: |                                      |                           |                                                  |
| Req No.                                                                                                     | Req Date                             | Serial no of item in Req. | Item Description                                 |
|                                                                                                             |                                      |                           | Details of discussion with supplier <sup>5</sup> |
| 191021                                                                                                      | 01-06-22                             | 1                         | Atlas cycle                                      |
|                                                                                                             |                                      |                           | Local purchase <i>by Purchase Asst</i>           |
| No. of gate passes issued this week:                                                                        |                                      | Nil                       | From No.                                         |
| Delivery van site visit on:1                                                                                |                                      | Nil                       | To No.                                           |
|                                                                                                             |                                      | Nil                       | Nil                                              |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                 |                                      |                           | Yes / No                                         |
| Items not ordered but received:                                                                             |                                      |                           |                                                  |
| Other corrections & remarks:                                                                                |                                      |                           |                                                  |
| Details of steel & cement stock                                                                             |                                      |                           |                                                  |
| Sl. No                                                                                                      | Tor size                             | 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                                            |
| 3.                                                                                                          | 12mm                                 | .89                       | 10.68                                            |
| 4.                                                                                                          | 16mm                                 | 1.58                      | 18.96                                            |
| 5.                                                                                                          | 20mm                                 | 2.47                      | 29.64                                            |
| 6.                                                                                                          | 25mm                                 | 3.86                      | 46.32                                            |
| 7.                                                                                                          | 32mm                                 | 6.32                      | 75.84                                            |
| 8.                                                                                                          | Binding wire                         | -                         | Nil                                              |
|                                                                                                             |                                      |                           | Nil                                              |
|                                                                                                             |                                      |                           | Nil                                              |
| OPC stock                                                                                                   | Nil                                  | OPC last weeks stock      | Nil                                              |
|                                                                                                             |                                      |                           | PPC/PSC stock                                    |
|                                                                                                             |                                      |                           | Nil                                              |
|                                                                                                             |                                      |                           | PPC/PSC last weeks stock                         |
|                                                                                                             |                                      |                           | Nil                                              |
| Details                                                                                                     | Project Manager                      |                           | Admin Officer/Manager                            |
| Sign                                                                                                        | <i>[Signature]</i>                   |                           | <i>[Signature]</i>                               |
| Date                                                                                                        | 18-06-2022                           |                           | 18-06-2022                                       |

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