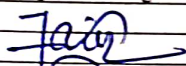


Remarks from site on the 'Requisition by Site Report of purchase division

|                                                                                                              |                            |                           |                          |                                                 |
|--------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|--------------------------|-------------------------------------------------|
| Company:                                                                                                     | Modi Realty Miryalguda LLP | Date:                     | 04-07-2022               |                                                 |
| Site:                                                                                                        | AVR Gulmohar Homes         | Prepared by:              | Zakir                    |                                                 |
| Report From / To                                                                                             | 27-06-22 to 04-07-2022     | Approved by:              |                          |                                                 |
| Report Date                                                                                                  | 04-07-2022                 |                           |                          |                                                 |
| 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                  |
| 165601                                                                                                       | 19-03-22                   | 19 & 21                   | Carpet tiles for gym     | PO has been not issued                          |
| 165606                                                                                                       | 19-03-22                   | 2                         | Wall fans                | PO has been not issued                          |
| 165643                                                                                                       | 07-05-22                   | 1 to 2                    | Timer Machines           | PO has been not issued                          |
| 165680                                                                                                       | 21-06-22                   | 1                         | Sal wood                 | PO has been not issued                          |
| 165683                                                                                                       | 27-06-22                   | 1                         | Simply go around         | PO has been not issued                          |
| 165684                                                                                                       | 27-06-22                   | 1                         | RO plant servicing       | PO has been not issued                          |
| 165685                                                                                                       | 30-06-22                   | 1 to 6                    | MS Railing               | PO has been not issued                          |
| 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             |
| 165599                                                                                                       | 19-03-22                   | 5,10,11                   | Creche items             | Supplies asking payment for previous materials. |
| 165602                                                                                                       | 19-03-22                   | 4                         | TT table                 | Supplies Calls not responding                   |
| 165609                                                                                                       | 19-03-22                   | 2                         | Windows pleated Blinds   | Next week they will fix.                        |
| 165625                                                                                                       | 16-04-22                   | 1                         | Off white pleated blinds | Next week they will fix.                        |
| 165629                                                                                                       | 23-04-22                   | 1 to 6                    | Windows Grills           | Powder coating not done                         |
| 165631                                                                                                       | 23-04-22                   | 4                         | 2x2 windows grills       | Powder coating not done                         |
| 165641                                                                                                       | 04-05-22                   | 1                         | SS stand for table       | Powder coating not done                         |
| 165644                                                                                                       | 09-05-22                   | 1 to 6                    | MS gate for villa        | Powder coating not done                         |
| 165645                                                                                                       | 09-05-22                   | 1 to 2                    | MS gate-v.no.16          | Powder coating not done                         |
| 165646                                                                                                       | 09-05-22                   | 1 to 2                    | MS gate-v.no.18          | Powder coating not done                         |
| 165647                                                                                                       | 09-05-22                   | 1 to 2                    | MS gate-v.no.42          | Powder coating not done                         |
| 165648                                                                                                       | 09-05-22                   | 1                         | MS gate-v.no.52          | Powder coating not done                         |
| 165649                                                                                                       | 09-05-22                   | 1 to 2                    | MS gate-v.no.65          | Powder coating not done                         |
| 165650                                                                                                       | 11-05-22                   | 1 to 4                    | Windows grills           | Powder coating not done                         |
| 165661                                                                                                       | 25-05-22                   | 1 and 3                   | MS Round pipe            | SSLLP they will send materials This weekly.     |
| 165662                                                                                                       | 26-05-22                   | 1 to 2                    | Yoga mat                 | Stock not available.                            |
| 165663                                                                                                       | 26-06-22                   | 1                         | Twindle GO-round-        | Supplies phone number not mansion in PO.        |
| 165664                                                                                                       | 26-05-22                   | 1 and 2                   | Garbage Bin              | Supplies PO not Received                        |
| 165665                                                                                                       | 27-05-22                   | 1                         | Regal beige-4x2          | Stock is not available at store                 |
| 165677                                                                                                       | 07-06-22                   | 1                         | SS railing               | W/O contractor they will fix this week          |
| 165678                                                                                                       | 07-06-22                   | 1                         | SS railing               | W/O contractor they will fix this week          |
| 165681                                                                                                       | 27-06-22                   | 1 to 18                   | Switches- v-16           | SSLLP they will send materials This weekly.     |
| 165682                                                                                                       | 27-06-22                   | 1 to 18                   | Switches- v-18           | SSLLP they will send materials This weekly.     |
| 165686                                                                                                       | 30-06-22                   | 1                         | SS railing               | Tomorrow they will come to site.                |
| No. of gate passes issued this week:                                                                         |                            | Have                      | From No.                 | 9926 To No. 9926                                |
| Delivery van last site visit on:                                                                             |                            | 25-06-2022                |                          |                                                 |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                  |                            |                           | Yes                      |                                                 |
| DC register Sl.No. during the week                                                                           | From No.                   | 15381                     | To No.                   | 15385                                           |
| Items not ordered but received:                                                                              |                            |                           |                          |                                                 |
| Other corrections & remarks: one chipping machine bosh company for repairing and one pump-1.5HP for repering |                            |                           |                          |                                                 |
| 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 tons | Previous weeks stock in tons |     |
|-----------|--------------|-----------------------------------------------------------------------------------|--------------------------|----------------------------|-----------------------|------------------------------|-----|
| 1.        | 8mm          | 00                                                                                | 00                       | 0.00                       | 0.00                  | 0.00                         |     |
| 2.        | 10mm         | 00                                                                                | 00                       | 0.00                       | 0.00                  | 0.00                         |     |
| 3.        | 12mm         | 00                                                                                | 00                       | 0.00                       | 0.00                  | 0.00                         |     |
| 4.        | 16mm         | 00                                                                                | 00                       | 0.00                       | 0.00                  | 0.00                         |     |
| 5.        | 20mm         | 00                                                                                | 00                       | 0.00                       | 0.00                  | 0.00                         |     |
| 6.        | 25mm         | 00                                                                                | 00                       | 0.00                       | 0.00                  | 0.00                         |     |
| 7.        | 32mm         | 00                                                                                | 00                       | 0.00                       | 0.00                  | 0.00                         |     |
| 8.        | Binding wire | -                                                                                 |                          | 0.00                       | 0.00                  | 0.00                         |     |
| OPC stock | NL           | OPC last week's stock                                                             | NL                       | PPC/PSC stock              | 263                   | PPC/PSC last week's stock    | 290 |
| Details   |              | Project Manager                                                                   |                          | Admin Officer/Manager      |                       | Admin Audit                  |     |
| Sign      |              |  |                          |                            |                       |                              |     |
| Date      |              |                                                                                   |                          |                            |                       |                              |     |

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [ashwini@modiproperties.com](mailto:ashwini@modiproperties.com) and [rajkumar@modiproperties.com](mailto:rajkumar@modiproperties.com) on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that upward 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!