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

| Company: | | - | TOTAL SILE | on the Requ | isition by Site Report | of purchase division | | | |
|------------------|------------------|---------|------------------|---------------------------|--------------------------|--|--|--|--|
| Site: | | DIIVEI | Oak Villas nam | -111 | Date: | | | | |
| Report From / To | | Silver | Oak Villas part | -111 | Prepared by: | 23-07-2022 | | | |
| 1, 10 | | 13-07 | -2022 to 23-07- | 2022(fri to | Approved by: | K.Tulasi Rani | | | |
| Renado | | sat) | | (-11110 | Approved by: | K Purshotham | | | |
| Report Dat | e | 23-07- | -2022 | | | | | | |
| List of requ | uisitions nui | 1 | | nom*. | | | | | |
| List of requ | uisitions wh | ere PO/ | WO not prepare | port: | | | | | |
| Reg No. | Reg | Date | Serial no of | 3 Working | g days after requisition | n: | | | |
| | | ~ 1112 | item in Req | · 1 | tem Description | Reason for not preparing PO/WO# | | | |
| 184244 | 10-0 | 06-22 1 | | | | | | | |
| 184288 | | 06.00 | | Aluminium windows mesh | | | | | |
| 184408 | | 7-22 | 1-2 0 | | nable windows 3 nos | | | | |
| 184411 | | 7-22 | 1 | V.Tile | s Ispira Crema marfil | | | | |
| 184417 | | 7-22 | 1-3 | W | all & Floor tiles | | | | |
| | 19=0 | 1-22 | 1-2 | CI Ele | ectrodes & bentonide | | | | |
| 184418 | 10.0 | 7.00 | | | powder | | | | |
| 1110 | 19-0 | 7-22 | 1-2 | CI Ele | ectrodes & bentonide | | | | |
| | | | | | powder | | | | |
| liet of roam | nisi · | | | | | | | | |
| Dog M | sitions whe | re PO/V | VO is prepared a | and items ha | ve not been received | at site beyond the lead time: | | | |
| req No. | Req] | | | It | em Description | Details of discussion with supplier ^s | | | |
| 104160 | | | item in Req. | rem Bescription | | betails of discussion with suppliers | | | |
| 184169 | 13-05 | 5-22 | 1-2 | Regal B | eige 600x1200mm 50 | Regal beige tiles not available at | | | |
| | | | | Boxes | &Urbanwood dark | Supplier and Urbanwood dark Tiles | | | |
| | | | | 200x | 1200mm 20Boxes | available delivered by Tuesday | | | |
| | | | | | pending | available delivered by Tuesday | | | |
| 184171 | 13-05 | 5-22 | 1 | Carrar | a 600x1200mm 40 | Material Not Available | | | |
| | | | | boxs pending | | Material Not Available | | | |
| 184229 | 01-06 | -22 | 1-2 | Carrara | 600x1200mm 42nos | Material Not Available | | | |
| | | | | &U | rbanwood light | Material Not Available | | | |
| | | | | 200x1 | 200mm 39 Boxes | | | | |
| | | | | | pending | | | | |
| 184268 | 17-06 | -22 | 1-2 | Kitch | en Dado Country | Material Available Delivered by | | | |
| | | | | Almond 14 boxes & country | | Monday | | | |
| | | | | Rosso | 40Boxes pending | | | | |
| 184297 | 28-06- | -22 | 1-2 | | ors 38"x80" Ino and | Material Available Delivered by | | | |
| | | | | | ges 33nos pending | Monday | | | |
| 184298 | 28-06- | 22 | 1-2 | | ors 38"x80" Ino and | Material Available Delivered by | | | |
| | | | | SS Hind | ges 33nos pending | Monday | | | |
| 184299 | 99 28-06-22 | 22 | 1-13 | | ectrical wires | Material Available Delivered by | | | |
| | 2002 | | | Lit | Journal Wiles | Monday | | | |
| 184300 | 28-06-2 | 3-06-22 | 1-13 | Fla | ectrical wires | | | | |
| 10 1500 | 25-00-2 | | 1 13 | Electrical wifes | | Material Available Delivered by | | | |
| 184324 | 30-06-22 | 2 | 1 | Floote | ical gate lamps | Monday Motorial Assilable Delication | | | |
| 107324 | 30-00-2 | | 1 | Electi | icai gate lailips | Material Available Delivered by | | | |
| 104225 | 20.000 | 2 | 1 | T71 | inal mate 1- | Monday | | | |
| 184325 | 30-06-2 | 2 | 1 | Electr | ical gate lamps | Material Available Delivered by | | | |
| 10.42.5 | 00.07.7 | 2 | | D 11 | 36 112 | Monday | | | |
| 184367 | 02-07-2 | 2 | 1 | Rubbe | r Mould Pavers | Material Available Delivered by | | | |
| | | | | | | Monday | | | |
| 184368 | 34368 02-07-22 1 | | 1 | Pad locks | | Material Available Delivered by | | | |
| | | | | | | Monday | | | |
| 84372 | 28-07-22 | 2 1-7 | | | ma marfil, concrete | Part material available. It will delivere | | | |
| | | | | beige,ultra | sprinkle HL,Luna | by Tuesday | | | |
| | | | | | Urbanwood light | · • | | | |
| 84381 | 08-07-22 | : | 1-13 | | trical Wires | Material Available Delivered by | | | |
| | | | | | | Monday | | | |

| 184382 | 08-07-22 | 1.0 | | | | | | | | |
|----------------|--------------------|-------------------|---|--------------------|--|--|----------------|--|--|--|
| 101302 | 08-07-22 | 1-3 | Electrical | Wires yellow 1/18 | Material | Available Delive | ered by | | | |
| | | | 6nos, b | lue wires 7/20 | Monday | | | | | |
| | | | | wires 7/20 4nos | | | | | | |
| 184389 | 11-07-22 | 1 | | pending | | | | | | |
| | 11-07-22 | | Wall & Flo | oor Tiles Country | | Available Delive | red by | | | |
| 184394 | 14-07-22 | | | 10 boxes pending | Monday | Monday | | | | |
| | | 1-21 | CPV | C material | Material A Monday | erial Available Delivered by | | | | |
| 184404 | 15-07-22 | 1-12 | Wall | & Floor tiles | | rt material available. It will delivered | | | | |
| 184405 | 15-07-22 | 1-8 | Wall & | & Floor tiles | | rial available.It v | vill delivered | | | |
| 194406 | | | | | | by Tuesday | | | | |
| 184406 | 15-07-22 | 1-12 | Wall & | & Floor tiles | Part material available.It will delivered | | | | | |
| 184407 | 15.07.00 | | | | | by Tuesday | | | | |
| 184407 | 15-07-22 | 1 | Vertified ti | les Nitco Biblios | Material available delivered by | | | | | |
| 184409 | 19 07 22 | 1.4 | | | Tuesday | | | | | |
| 184409 | 184409 18-07-22 1- | | Wall & | & Floor tiles | Part material available. It will delivered | | | | | |
| 184410 | 18-07-22 | 1-8 | XX7_11_6 |) F1 .'1 | by Tuesday | | | | | |
| 10-07-22 | | 1-8 | Wall & | & Floor tiles | Part material available. It will delivere by Tuesday | | | | | |
| 184416 | 184416 19-07-22 | | Flectrical PV | C & Led lights & | Material Available Delivered by | | | | | |
| | | 1 | 1-4 Electrical PVC & Led lights & Led bulbs ek: 4/5 From No. | | Monday | | | | | |
| | | | Bu | d 00103 | Wionday | | | | | |
| No. of gate r | passes issued this | week | 4/5 | From No | 9634 T | o No. | 9637 | | | |
| | site visit on:1 | | | /22,21/7/22,22/7/2 | | 0140. | 7037 | | | |
| | | & stock report em | ailed in pdf forma | it to purchase? | | Yes | | | | |
| | dered but receive | | 1 | F | | | | | | |
| Other correc | tions & remarks: | 100 100 100 | | | | | | | | |
| Details of ste | eel & cement sto | ck | | | | | | | | |
| Sl. No | Tor size | Wt per mtr | Wt. for 12 mtr | Stock at site - | Stock at sit | e Previous s | tock in Kgs | | | |
| | | kgs | rod – kgs | no of rods | in Kgs | | J | | | |
| 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 | - | | Nill | Nill | Nill | | | | |
| OPC stock | Nill | OPC last | Nill | PPC/PSC | 250 | PPC/PSC last | 328 | | | |
| | | weeks stock | | stock | | weeks stock | | | | |
| Details | | Project Manage | er | Admin Officer/N | Manager | Admin Audit | | | | |
| Sign | | Je | | 5 | - | | | | | |
| Date | | 23-07-2022 | | 23-07-2022 | | | | | | |
| | | | | | | | | | | |

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and <a href="mailto:rail

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

| | 1 | | | | e of Site Repo | it of p | urcii | ase divisio | <u>on</u> | |
|-------------------------|--------------------------------|--------------------------|-----------------------------|------------------|-------------------|---|----------------|-----------------------------|-------------------------|-----------|
| Company: | Silver Oak welfare association | | | Date | e: 2 | | 23-0 | 7-2022 | | |
| Site: Silver Oak Villas | | | | Prepared by: | | K. Tulasi Rani | | | | |
| sat) | | | 7-2022 to 23-07-2022(fri to | | Approved by: | | K Purshotham | | | |
| Report Date | | 07-2022 | | | | | | | | |
| List of requi | sitions number | s missing in the rep | ort* | | | | | | | |
| List of requi | sitions where I | PO/WO not prepare | d 3 working | o dave | after requisit | ion: | | | | |
| Req No. | Req Dat | e Serial no of i | tem It | tem De | escription Reason | | ason for n | on for not preparing PO/WO# | | |
| List of requi | sitions where F | PO/WO is prepared | and items h | ave no | ot been receive | ed at sit | e he | vond the l | ead time | |
| Req No. | Reg Date | e Serial no of i | | | | | | | | ummlic-\$ |
| • | 2334 2000 | in Req. | 10111 | Item Description | | Details of discussion with supplier ^{\$} | | | | |
| 191021 | 01-06-22 | | | Atlas cycle | | Payment pending from accounts | | | | |
| | | | | Atias cycle | | rayment pending | | enuing II | om accounts | |
| No. of gate r | passes issued th | is week | Nil | | From No. | Nil | | To No. | | Nil |
| Delivery var | site visit on:1 | as II ook. | Nill | | Pioni No. | INII | | 10 100. | | INII |
| Inward repo | rt (MRN/other) | & stock report em | ailed in ndf | forma | t to purchase? | | | | Yes | |
| Items not or | dered but receive | red: | incu in pui | TOTTILA | to purchase? | | | | res | |
| | tions & remark | | | | | | | | | |
| | eel & cement st | | | | | | | | | |
| Sl. No | Tor size | Wt per mtr | Wt. for 12 | | C4144 | C | 1 | | 7 | 1 |
| | 101 3120 | | rod – kgs | ınır | Stock at site | | | site in | n Previous stock in Kgs | |
| 1. | 8mm | .395 | rou – kgs | 4.74 | – no of rods | | | | - | |
| 2. | 10mm | .617 | , | 7.404 | - | - | | | | |
| 3. | 12mm | .89 | | 7.404 10.68 | - | - | | | | |
| 4. | 16mm | 1.58 | | 18.96 | - | | | | | |
| 5. | 20mm | 2.47 | | 29.64 | - | - | | | | |
| 6. | 25mm | 3.86 | | 16.32 | _ | - | \ \frac{1}{2} | | 1 | |
| 7. | 32mm | 6.32 | | | _ | | - | | | |
| 8. | Binding wire | | | 13.04 | Nill | Nil | | | NT:11 | |
| OPC stock | Nill | OPC last | Nill | | PPC/PSC | | | T T | Nill | 1 7:11 |
| 1411 | | weeks stock | 7 4111 | | stock | Nill | | | PPC/PSC last Nill | |
| Details | | | Project Manager | | | | or/Mon a = = = | | weeks stock | |
| Sign | | Tridinge | Triunagoi | | | Admin Officer/Manager | | | dmin Audit | |
| Date | | 23-07-2022 | | | 23-07-2022 | | | | | |
| | C 41 | ng requisitions to Decel | | | 23-07-2022 | | | | | |

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumam@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. 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!

| Company | | Remarks from sin | te on the 'Requ | isition by Site Po | , | 0 | | | | |
|-------------------|-------------------|---------------------------------------|------------------|-----------------------------------|---------------|--|----------------------------|------|-----------|--|
| Company: Site: | N | HPLSOV | -10 | strion by Sile Re | port' (| of purchas | se division | | | |
| | S | Iver Oak Viii | | Date: | | | | | | |
| | | lver Oak Villas p | Prepared by: | | 23-07-2022 | | | | | |
| | | 5-07-2022 to 23-0 | Approved by: | Approved by: | | K. Tulasi Rani | | | | |
| Report Dat | P | -) | approved by. | | K Purshotham | | | | | |
| List of requ | | ers missing in the | | | | | | | | |
| List of requ | uisitions whom | ers missing in the | report*: | | | | | | | |
| Reg No | Po-P | PO/WO not prepa | ared 3 working | days often | | | | | | |
| | Ked Da | ite Serial no | of It | days after requisition: | | Reason for not preparing PO/WO [±] | | | | |
| | | item in R | eq | | | | | | | |
| List of road | | | | | | | · · | - | -9-0/110 | |
| Peg Ma | lisitions where | PO/WO is prepare | ed and items ha | | | | | | | |
| red Mo. | Req Da | te Serial no | of It | nd items have not been received a | | at site beyond the lead time: | | | | |
| 10500= | | item in Re | 20 | Item Description | | Details of discussion with supplier ^s | | | | |
| 185237 | 27-06-2 | 22 1 | | CCII | | | | | | |
| 10555 | | | CC Hur | ne pipes 600mm d | lia | Part material received Remaining materia | | | | |
| 185239 | 27-06-2 | 2 1 | CCIL | 8 nos pending | nos pending | | will be delivere by Monday | | | |
| | | | CC Hun | CC Hume pipes 200mm dia | | Material Available Delivered by Monday | | | | |
| No. of gate | passes issued t | nis week. | | | | | | CICU | by Monday | |
| Delivery va | n site visit on 1 | | Nil | From No. | | Nil T | o No. | | XIII | |
| Inward repo | ort (MRN/other | & stock report er | 18/7/22,1 | 9/7/22,21/7/22,22/ | /7/22 | | 0110. | | Nil | |
| sItems not o | ordered but rece | ce stock lebolt et | nailed in pdf fo | rmat to purchase? | | | Yes | | | |
| | ctions & remark | | | | | 1 | 1 63 | , | | |
| Details of st | eel & cement s | CS: | | | | | | | | |
| Sl. No | Tor size | | | | | | | | | |
| DI. 110 | 101 Size | Wt per mtr | Wt. for 12 m | tr Stock at site | Stock at site | | in Descious 11 and | | 1 | |
| 1. | 8mm | kgs | rod – kgs | - no of rods | Kg | | in Previous stock in Kgs | | | |
| 2. | 10mm | .395 | | 74 156 | 740 | | | | | |
| 3. | 12mm | .617 | 7.1 | | - | | | | | |
| 4. | 12mm 16mm | .89 | 10. | | 501 | | | | | |
| 5. | 20mm | 1.58 | 18. | | - | | | | | |
| 6. | | 2.47 | 29.0 | | - | | | | | |
| 7. | 25mm | 3.86 | 46.3 | | - | | | | | |
| 8. | 32mm | 6.32 | 75.8 | | - | | | | | |
| PC stock | Binding wire | - | | Nill | Nill | | Nill | | | |
| VI C STOCK | Nill | OPC last | Nill | PPC/PSC | - | | PPC/PSC las | | | |
| Notaile | | weeks stock | | stock | stock | | weeks stock | | | |
| etails ign | | Project Manage | Prøject Manager | | | ager | Admin Audit | : | | |
| | | 100 | | R | | | | | | |
| ate | 2.1 | 23-07-2022 requisitions to Purchas | | 23-07-2022 | | | | | | |

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