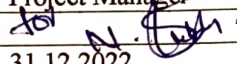


Remarks from site on the 'Requisition by Site Report' of purchase division

| Company:                                                                                                    | Modi properties private limited             | Date:                     | 31.12.2022                       |                                                       |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------|----------------------------------|-------------------------------------------------------|
| Site:                                                                                                       | May flower platinum                         | Prepared by:              | N. Divya                         |                                                       |
| Report From / To                                                                                            | 24.12.2022 Saturday to<br>30.12.2022 Friday | Approved by:              | <i>for N. Divya</i>              |                                                       |
| Report Date                                                                                                 | 30.12.2022 Saturday                         |                           |                                  |                                                       |
| 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                                    | Req. Item quantity        | Item Description                 | Reason for not preparing PO/WO#                       |
| 178872                                                                                                      | 14-12-2022                                  | 1                         | Smart phone                      | Po to be issue                                        |
| 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                   |
| 178744                                                                                                      | 05.09.2022                                  | 1                         | Smile play                       | Pick up from Supplier                                 |
| 178764                                                                                                      | 20-09-2022                                  | 1-5                       | MS-Grills                        | Part material delivered, remaining Pick up from SSSLP |
| 178787                                                                                                      | 07-10-2022                                  | 1                         | Tan brown Granite                | Part material delivered, remaining Pick up from SSSLP |
| 178813                                                                                                      | 31-10-2022                                  | 1                         | Steel railing -Stainless Steel   | Pick up from Supplier                                 |
| 178834                                                                                                      | 17-11-2022                                  | 1-5                       | MS-Grills                        | Part material delivered, remaining Pick up from SSSLP |
| 178858                                                                                                      | 3-12-2022                                   | 1-2                       | Hindware clara neo               | Part material delivered, remaining Pick up from SSSLP |
| 178861                                                                                                      | 05-12-2022                                  | 1                         | Lift no 4-38-21-018 service life | Next week Delivery                                    |
| 178863                                                                                                      | 09-12-2022                                  | 1                         | Tan brown Granite                | Pick up from SSSLP                                    |
| 178871                                                                                                      | 14-12-2022                                  | 1                         | Balcony railing stainless steel  | Pick up on monday                                     |
| 178876                                                                                                      | 16-12-2022                                  | 1                         | UPVC Sliding door                | Pick up from Supplier                                 |
| 178879                                                                                                      | 17-12-2022                                  | 1-5                       | MS-Grills                        | Pick up from SSSLP                                    |
| 178880                                                                                                      | 17-12-2022                                  | 1-2                       | CCTV cemas                       | Part material delivered, remaining Pick up from SSSLP |
| 178881                                                                                                      | 17-12-2022                                  | 1-10                      | Wires Yellow                     | Part material delivered, remaining Pick up from SSSLP |
| 178884                                                                                                      | 19-12-2022                                  | 1                         | Decathlon Domyos                 | Pick up from Supplier                                 |
| 178889                                                                                                      | 20-12-2022                                  | 1                         | Flood lights                     | NO Stock at SSSLP                                     |
| 178891                                                                                                      | 24-12-2022                                  | 1                         | Manhole                          | Pick up from Supplier                                 |
| 178892                                                                                                      | 24-12-2022                                  | 1                         | Rubber corner L                  | Pick up from Supplier                                 |
| 178893                                                                                                      | 26-12-2022                                  | 1-10                      | Copper Wires yellow              | NO Stock in SSSLP                                     |
| 178894                                                                                                      | 27-12-2022                                  | 1                         | Masand                           | Pick up from Supplier                                 |
| 178895                                                                                                      | 27-12-2022                                  | 1-7                       | MS-Grills                        | Pick up from SSSLP                                    |
| 178896                                                                                                      | 27-12-2022                                  | 1                         | MS Flat patti                    |                                                       |
| No. of gate passes issued this week:                                                                        |                                             | 01                        | Sheet No.                        | 3906 to 3906                                          |
| Delivery van site visit on:                                                                                 |                                             | 26.12.2022, 28.12.2022,   |                                  |                                                       |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                 |                                             |                           |                                  | Yes                                                   |
| Items not ordered but received:- NIL                                                                        |                                             |                           |                                  |                                                       |
| Other corrections & remarks:- NIL                                                                           |                                             |                           |                                  |                                                       |
| 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                                                                               | -                    | -                        | -                                                                                 | -                    | -                        |    |
| 2.        | 10mm                                                                              | -                    | -                        | -                                                                                 | -                    | -                        |    |
| 3.        | 12mm                                                                              | -                    | -                        | -                                                                                 | -                    | -                        |    |
| 4.        | 16mm                                                                              | -                    | -                        | -                                                                                 | -                    | -                        |    |
| 5.        | 20mm                                                                              | -                    | -                        | -                                                                                 | -                    | -                        |    |
| 6.        | 25mm                                                                              | -                    | -                        | -                                                                                 | -                    | -                        |    |
| 7.        | 32mm                                                                              | -                    | -                        | -                                                                                 | -                    | -                        |    |
| 8.        | Binding wire                                                                      | -                    | -                        | -                                                                                 | -                    | nil                      |    |
| OPC stock | 0                                                                                 | OPC last weeks stock | 0                        | PPC/PSC stock                                                                     | nil                  | PPC/PSC last weeks stock | 08 |
| Details   | Project Manager                                                                   |                      |                          | Admin Officer/Manager                                                             |                      | Admin Audit              |    |
| Sign      |  |                      |                          |  |                      |                          |    |
| Date      | 31.12.2022                                                                        |                      |                          | 31.12.2022                                                                        |                      | 31.12.2022               |    |

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [ashaiva@modiproperties.com](mailto:ashaiva@modiproperties.com) and [rajkumarn@modiproperties.com](mailto:rajkumarn@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. \$ 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!

7

# MODI Properties

Stock List - Till Date : 31-12-2022

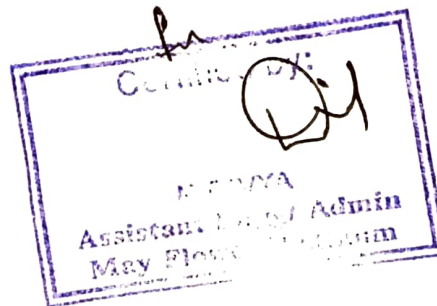
Company : Modi Properties Pvt.Ltd.

Location : May Flower Platinum

Pages : 1 of 3

| Category / Item Name                                                  | Balance Qty | Rate | Balance Value |
|-----------------------------------------------------------------------|-------------|------|---------------|
| <b>Carpentry - doors</b>                                              | <b>0</b>    |      | <b>5</b>      |
| 2007 - Carpentry - doors - Flush Door - 30mm - other - sft            | 0           | 75   | 5             |
| <b>Carpentry - hardware</b>                                           | <b>0</b>    |      | <b>0</b>      |
| 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs           | 0           | 41   | 0             |
| <b>CHEM-Chemical</b>                                                  | <b>7</b>    |      | <b>2,999</b>  |
| 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg -    | 1           | 35   | 35            |
| 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos                    | 2           | 650  | 1,300         |
| 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs | 2           | 57   | 113           |
| 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag           | 2           | 775  | 1,550         |
| <b>CONS-Consumables</b>                                               | <b>94</b>   |      | <b>3,204</b>  |
| 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos       | 6           | 72   | 432           |
| 471700 - CONS-Consumables - Acid-- - 1Ltr - Nos                       | 22          | 15   | 330           |
| 639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos      | 1           | 76   | 76            |
| 649300 - CONS-Consumables - Mopping cloth-- - - - Nos                 | 5           | 15   | 75            |
| 659600 - CONS-Consumables - Bombay Brooms Big - - - - Nos             | 12          | 45   | 540           |
| 661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos                | 14          | 12   | 168           |
| 663900 - CONS-Consumables - Handwash liquid-- - - - Nos               | 3           | 35   | 106           |
| 670300 - CONS-Consumables - Colin 500 ml-- - - - Nos                  | 6           | 79   | 474           |
| 818700 - CONS-Consumables - Mopping Sitck-- - - - Nos                 | 6           | 120  | 720           |
| 905700 - CONS-Consumables - Coconut Brooms-- - - - Nos                | 16          | 13   | 208           |
| 931900 - CONS-Consumables - Dust Pan-PVC-- - - - Nos                  | 2           | 25   | 50            |
| 974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts        | 1           | 25   | 25            |
| <b>Consumables</b>                                                    | <b>35</b>   |      | <b>1,127</b>  |
| 4000 - Consumables - Acid - NA - ltrs                                 | 1           | 15   | 15            |

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| Category / Item Name                                               | Balance Qty | Rate  | Balance Value |
|--------------------------------------------------------------------|-------------|-------|---------------|
| 4001 - Consumables - Air Freshner - NA - nos                       | 2           | 40    | 80            |
| 4014 - Consumables - Colin - 500ml - nos                           | 1           | 65    | 65            |
| 4022 - Consumables - Dettol - NA - nos                             | 7           | 38    | 266           |
| 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs             | 1           | 81    | 81            |
| 4040 - Consumables - Mopping Cloth - NA - nos                      | 19          | 15    | 285           |
| 4041 - Consumables - Mopping stick - NA - nos                      | 3           | 100   | 300           |
| 4046 - Consumables - Phinyle - 1Ltr - nos                          | 1           | 35    | 35            |
| <b>ELCD-Electrical</b>                                             | <b>100</b>  |       | <b>26,196</b> |
| 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes      | 40          | 35    | 1,416         |
| 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles | 60          | 413   | 24,780        |
| <b>ELCW-Electrical</b>                                             | <b>30</b>   |       | <b>48,587</b> |
| 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster -      | 6           | 947   | 5,682         |
| 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster -       | 3           | 2,235 | 6,705         |
| 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster -       | 4           | 947   | 3,788         |
| 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster -        | 4           | 3,391 | 13,564        |
| 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster -       | 2           | 35    | 71            |
| 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster -       | 3           | 3,391 | 10,173        |
| 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster -      | 3           | 2,235 | 6,705         |
| 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster -       | 3           | 2     | 5             |
| 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster -         | 2           | 947   | 1,894         |
| <b>Electrical - other</b>                                          | <b>364</b>  |       | <b>3,640</b>  |
| 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 364         | 10    | 3,640         |
| <b>ELSW-Electrical</b>                                             | <b>52</b>   |       | <b>8,076</b>  |
| 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos                   | 8           | 124   | 992           |
| 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos                   | 32          | 124   | 3,968         |
| 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos        | 4           | 531   | 2,124         |
| 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos                   | 8           | 124   | 992           |
| <b>GENE-General Items</b>                                          | <b>45</b>   |       | <b>675</b>    |
| 388600 - GENE-General Items - Teflon tapes-- - - Nos               | 45          | 15    | 675           |

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*for*

Certified by *[Signature]*

M. N. V. A.  
Assistant Project Manager  
May Flower Platinum

APPROVED BY

*N. Reddy*

31 DEC 2022

K. Narendar Reddy  
Assistant Project Manager  
May Flower Platinum

| Category / Item Name                                                     | Balance Qty | Rate  | Balance Value  |
|--------------------------------------------------------------------------|-------------|-------|----------------|
| <b>Miscellaneous</b>                                                     | <b>0</b>    |       | <b>0</b>       |
| 6094 - Miscellaneous - Spacers - Other - nos                             | 0           | 1     | 0              |
| <b>PLCP-Plumbing</b>                                                     | <b>93</b>   |       | <b>66,720</b>  |
| 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos        | 5           | 250   | 1,250          |
| 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos           | 26          | 23    | 598            |
| 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos                       | 17          | 621   | 10,557         |
| 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos      | 45          | 1,207 | 54,315         |
| <b>Plumbing - other</b>                                                  | <b>1</b>    |       | <b>0</b>       |
| 7152 - Plumbing - other - Manhole sq. covers -24"x24" - 6tons - nos      | 1           | 0     | 0              |
| <b>PLUM-Plumbing</b>                                                     | <b>6</b>    |       | <b>535</b>     |
| 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos                  | 6           | 89    | 535            |
| <b>SACP-Sanitary-CP</b>                                                  | <b>39</b>   |       | <b>47,185</b>  |
| 102100 - SACP-Sanitary-CP - Flush Plates--Geberit - - - Nos              | 5           | 1,626 | 8,130          |
| 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - -     | 8           | 3,705 | 29,640         |
| 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos                   | 6           | 25    | 150            |
| 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos                  | 3           | 970   | 2,910          |
| 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - | 5           | 917   | 4,585          |
| 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair     | 6           | 214   | 1,284          |
| 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair   | 6           | 81    | 486            |
| <b>Stationery - other</b>                                                | <b>5</b>    |       | <b>100</b>     |
| 7544 - Stationery - other - Marker - NA - nos                            | 5           | 20    | 100            |
| <b>Steel - other</b>                                                     | <b>16</b>   |       | <b>1,538</b>   |
| 8141 - Steel - other - M.S.Grills - Others - SFT                         | 16          | 96    | 1,538          |
| <b>Total Stock Value...</b>                                              |             |       | <b>210,586</b> |

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for APPROVED BY  
N. J. Reddy 2022  
K. J. Reddy Reddy  
Assistant Project Manager  
May 2022 Platinum

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Dil