

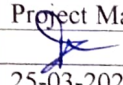
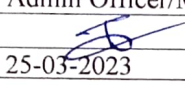
**Remarks from site on the 'Requisition by Site Report' of purchase division**

|                                                                                                             |                                       |                                                                                     |                                                                                  |                                                                                     |                      |                          |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------|--------------------------|
| Company:                                                                                                    | MHPLSOV                               |                                                                                     | Date:                                                                            | 25-03-2023                                                                          |                      |                          |
| Site:                                                                                                       | Silver Oak Villas part-III            |                                                                                     | Prepared by:                                                                     | K.Tulasi Rani                                                                       |                      |                          |
| Report From / To                                                                                            | 17-03-2023 to 25-03-2023 (Fri to sat) |                                                                                     | Approved by:                                                                     | K Purshotham                                                                        |                      |                          |
| Report Date                                                                                                 | 25-03-2023                            |                                                                                     |                                                                                  |                                                                                     |                      |                          |
| 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 <sup>#</sup>                                         |                      |                          |
| 20230304037                                                                                                 | 04-03-2023                            | 1                                                                                   | Peripherals-SD Card                                                              |                                                                                     |                      |                          |
| 20230320011                                                                                                 | 20-03-23                              | 1                                                                                   | Safety pad locks                                                                 |                                                                                     |                      |                          |
| 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>                                    |                      |                          |
| 185405                                                                                                      | 02-03-2023                            | 1-2                                                                                 | RMC M-20 and M-10                                                                | Work Under Process                                                                  |                      |                          |
| 185416                                                                                                      | 10-03-2023                            | 1                                                                                   | RMC M-20                                                                         | Work Under Process                                                                  |                      |                          |
| 185418                                                                                                      | 13-03-2023                            | 1                                                                                   | Tan-door rough stone                                                             | Material delivery by next week                                                      |                      |                          |
| No. of gate passes issued this week:                                                                        |                                       |                                                                                     | 0/5                                                                              | From No.                                                                            | Nil To No. Nil       |                          |
| Delivery van site visit on:                                                                                 |                                       |                                                                                     | 18-03-23 (Saturday), 20-03-23(Monday), 23-03-23(Thursday) and 25-03-23(Saturday) |                                                                                     |                      |                          |
| 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. - kgs                                                                   | Wt. for 40feet rod - kgs                                                         | Stock at site - no of rods                                                          | Stock at site in Kgs | Previous stock in Kgs    |
| 1.                                                                                                          | 8mm                                   | .395                                                                                | 4.50                                                                             | -                                                                                   | -                    | -                        |
| 2.                                                                                                          | 10mm                                  | .617                                                                                | 7.50                                                                             | -                                                                                   | -                    | -                        |
| 3.                                                                                                          | 12mm                                  | .89                                                                                 | 10.67                                                                            | -                                                                                   | -                    | -                        |
| 4.                                                                                                          | 16mm                                  | 1.58                                                                                | 18.96                                                                            | -                                                                                   | -                    | -                        |
| 5.                                                                                                          | 20mm                                  | 2.47                                                                                | 29.63                                                                            | -                                                                                   | -                    | -                        |
| 6.                                                                                                          | 25mm                                  | 3.86                                                                                | 46.30                                                                            | -                                                                                   | -                    | -                        |
| 7.                                                                                                          | 32mm                                  | 6.32                                                                                | 66.67                                                                            | -                                                                                   | -                    | -                        |
| 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                                                                                                        |                                       | 25-03-2023                                                                          |                                                                                  | 25-03-2023                                                                          |                      |                          |

ashaiva@modiproperties.com and 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 DC's / 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 MD's 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 delaNotes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, y, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

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

|                                                                                                             |          |                            |                                                              |                                                                       |                  |
|-------------------------------------------------------------------------------------------------------------|----------|----------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------|------------------|
| Company: Silver Oak Villas LLP                                                                              |          |                            |                                                              |                                                                       | Date: 25-03-2023 |
| Site: Silver Oak Villas part-III                                                                            |          | Prepared by: K.Tulasi Rani |                                                              | Approved by: K Purshotham                                             |                  |
| Report From / To 17-03-2023 to 25-03-2023 (Fri to sat)                                                      |          |                            |                                                              |                                                                       |                  |
| Report Date 25-03-2023                                                                                      |          |                            |                                                              |                                                                       |                  |
| List of requisitions numbers missing in the report*: NILL                                                   |          |                            |                                                              |                                                                       |                  |
| 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>s</sup>                      |                  |
| 212139                                                                                                      | 06-03-23 | 1                          | RMC-M25                                                      | Work under progress                                                   |                  |
| 212153                                                                                                      | 13-03-23 | 1                          | Tandoor rough stone                                          | Material delivery by next week                                        |                  |
| 212154                                                                                                      | 13-03-23 | 1                          | Angle cocks-12 balance                                       | Material not Available at sslp                                        |                  |
| 212155                                                                                                      | 14-03-23 | 1                          | RMC-M25                                                      | Work under progress                                                   |                  |
| 20230315052                                                                                                 | 15-03-23 | 1-4                        | Z angle templates                                            | Supplier arranging for material                                       |                  |
| 20230315053                                                                                                 | 15-03-23 | 1-4                        | Z angle templates                                            | Supplier arranging for material                                       |                  |
| 20230315054                                                                                                 | 15-03-23 | 1-4                        | Z angle templates                                            | Supplier arranging for material                                       |                  |
| 20230317016                                                                                                 | 17-03-23 | 1                          | Wall Cladding Cera Board                                     | Supplier arranging for material                                       |                  |
| 20230317019                                                                                                 | 17-03-23 | 1                          | Wall Cladding Cera Board                                     | Supplier arranging for material                                       |                  |
| 20230317022                                                                                                 | 17-03-23 | 1                          | Wall Cladding Cera Board                                     | Supplier arranging for material                                       |                  |
| 20230317023                                                                                                 | 17-03-23 | 1                          | Wall Cladding Cera Board                                     | Supplier arranging for material                                       |                  |
| 20230317024                                                                                                 | 17-03-23 | 1                          | Wall Cladding Cera Board                                     | Supplier arranging for material                                       |                  |
| 20230317034                                                                                                 | 17-03-23 | 1-12                       | Consumables                                                  | Material Avialable Delivery by Monday                                 |                  |
| 20230321011                                                                                                 | 21-03-23 | 1-6                        | UPVC Windows                                                 | Supplier arranging for material it will delivered by Tuesday          |                  |
| 20230321012                                                                                                 | 21-03-23 | 1-5                        | UPVC Windows                                                 | Supplier arranging for material it will delivered by Tuesday          |                  |
| 20230321018                                                                                                 | 21-03-23 | 1                          | Insulation Tapes                                             | Material Avialable Delivery by Monday                                 |                  |
| 20230321019                                                                                                 | 21-03-23 | 1-3                        | Mortise lock and SS Hinges                                   | Part material received. Balance Material will be delivered by Tuesday |                  |
| 20230321020                                                                                                 | 21-03-23 | 1-3                        | Cylindrical & Mortise lock and SS Hinges                     | Material Avialable Delivery by Tuesday                                |                  |
| 20230321036                                                                                                 | 21-03-23 | 1-7                        | Sanitary wall hung EWC,Wash Basin,Concealed Flush tank & etc | Material Avialable Delivery by Tuesday                                |                  |
| 20230321037                                                                                                 | 21-03-23 | 1-3                        | Electrical 6Modular Plate,16amps Socket & Switches           | Material Avialable Delivery by Tuesday                                |                  |
|                                                                                                             |          |                            |                                                              |                                                                       |                  |

| No. of gate passes issued this week:                                        | 2/5                                                                              | From No.                                                                           | 4123                     | To No.                                                                              | 4124                 |                              |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------|----------------------|------------------------------|
| Delivery van site visit on: 3days                                           | 18-03-23 (Saturday), 20-03-23(Monday), 23-03-23(Thursday) and 25-03-23(Saturday) |                                                                                    |                          |                                                                                     |                      |                              |
| 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                                                                      | ttt                                                                              | 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                     | 507                                                                                 | 2400                 | -                            |
| 2.                                                                          | 10mm                                                                             | .617                                                                               | 7.404                    | 433                                                                                 | 3200                 | -                            |
| 3.                                                                          | 12mm                                                                             | .89                                                                                | 10.68                    | 96                                                                                  | 1020                 | -                            |
| 4.                                                                          | 16mm                                                                             | 1.58                                                                               | 18.96                    | 33                                                                                  | 625                  | -                            |
| 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                                                                       | 218                  | PPC/PSC last weeks stock 332 |
| Details                                                                     |                                                                                  | Project Manager                                                                    |                          | Admin Officer/Manager                                                               |                      | Admin Audit                  |
| Sign                                                                        |                                                                                  |  |                          |  |                      |                              |
| Date                                                                        |                                                                                  | 25-03-2023                                                                         |                          | 25-03-2023                                                                          |                      |                              |

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 [rajumarn@modiproperties.com](mailto:rajumarn@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 DC's / 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 MD's 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!