

| Prepared by:   | B.Sadhana                |                       |                      |                            |                     |  |
|--|--------------------------|-----------------------|----------------------|----------------------------|---------------------|--|
| Report Date  | 16.09.2023 to 23.09.2023 |                       |                      |                            |                     |  |
| Company Name   | Modi Realty Pocharam LLP |                       |                      |                            |                     |  |
| Site   | Nilgiri Heights          |                       |                      |                            |                     |  |
| List of requisitions Where PO/WO not prepared 3 working days after requisition:  |                          |                       |                      |                            |                     |  |
| Requisition No   | Requisition Date         | serial no             | Material Description | Purchase Officer - Remarks | Material delivered? | If material is not delivered - is delay justified? |
| 20230906030  | 06.09.2023               | 2                     | Notched trowel       | Online purchase            |                     |  |
| List of requisitions Where PO/WO is prepared and items have not received at site |                          |                       |                      |                            |                     |  |
| Req no:  | Req Date                 | Serial no of item req | Item Description     |                            |                     |  |
| 20230726013  | 26.07.23                 | 3                     | screws               | Collect from Supplier      |                     |  |
| 20230726056  | 26.07.23                 | 1 to 7                | tiles( Speciality )  | Collect from SSLLP - GMR   |                     |  |
| 20230810048  | 10.08.2023               | 1 to 4                | Tiles                | Collect from SSLLP - GMR   |                     |  |
| 20230816047  | 16.08.2023               | 2                     | Screws               | Delivered                  |                     |  |
| 20230816019  | 16.08.2023               | 1 & 2                 | Led lights           | Collect from Supplier      |                     |  |
| 20230823017  | 23.08.2023               | 1 & 2                 | Door panels          | Material Delivered         |                     |  |
| 20230831014  | 31.08.23                 | 1 & 2                 | Templates            | Collect from SSLLP         |                     |  |
| 20230908013  | 08.09.2023               | 1                     | Led lights           | Collect from Supplier      |                     |  |
| 20230915033  | 15.09.2023               | 2 to 11               | PVC & CPVC           | Delivered                  |                     |  |
| 20230914021  | 14.09.2023               | 8                     | Screws               | delivered                  |                     |  |
| 20230915035  | 15.09.2023               | 1,5,10                | Anchor bolts         | Delivered                  |                     |  |