|                                      |                 |                | <u>S</u>                      | te Report Mate   | rial Requirer    | nent.  |  |                              |                         |
|--------------------------------------|-----------------|----------------|-------------------------------|--|------------------|--|--|------------------------------|-------------------------|
| Company: Modi (                      |                 | v Ventures LLP | Dat                           | Date:  |                  | 27-04-2024                                       |  |                              |                         |
|                                      |                 | Vivopo         |                               | The same of the sa | Prepared by:     |  | D Devi   |                              |                         |
|                                      |                 |                | 2024 to 27-04-20              | The second secon | Approved by:     |  | A Suresh   |                              |                         |
| Report Date 2                        |                 | 27-04-2024     |                               |  |                  |  |  |                              |                         |
| List of items th                     | at requ         | ire SKU:       |                               |  |                  |  |  |                              |                         |
| List of requisiti                    | ions wh         | nere PO/V      | WO not prepared               | after 3 working  | days of requ     | isitio   | n:   |                              |                         |
| Req No.                              | eq No. Req Date |                | Serial no of Item item in Req |  | n Description Co |  | oordinate with purchase /procurement and give<br>reason for delay. |                              |                         |
| List of requisiti                    | ions wh         | nere PO/V      | WO is prepared a              | nd items have i  | not been rece    | ived a   | t site beyond the le   | ad time:                     |                         |
| PO No.                               | PO Date         |                | Serial no of item in PO.      | Item Description   |                  | D  | Details of discussion with supplier & expected date of delivery    |                              |                         |
| 20240318049                          | 18-03-2024      |                | 1                             | Submersible pump   |                  | Supplier:Shri Ganesh pumps and machinery stores. |  |                              |                         |
| 20240324001                          | 24-03-2024      |                | 1                             | Pvc overhead tank  |                  | Supplier:Bakhai Enterprises                      |  |                              |                         |
| 20240406068                          | 06-04-2024      |                | 1,2                           | GI Poles   | GI Poles         |  | Supplier: Surya Electricals.                                       |                              |                         |
| No. of gate passes issued this week: |                 |                |                               |  | From No.         |  | To No.   |                              |                         |
| Delivery van s                       |                 |                |                               |  |                  |  |  |                              |                         |
| Items not order                      | red but         | received       |                               |  |                  |  |  |                              |                         |
| Other correction material not re     | quired.         |                |                               |  |                  |  |  |                              |                         |
| Details of stee                      | l & cen         | nent stock     | K                             |  |                  |  | G: 1 : '4 '  | D-miona maa                  | ka atook in             |
| Sl. No                               | Tor siz         | e              | Wt per mtr kgs                | Wt. for 12 mtr<br>rod – kgs  |                  |  | Stock at site in tons  | Previous weeks stock in tons |                         |
| 1.                                   | 8mm             |                | .395                          | 4.7  | 4                | 0.00   | 0.00   | 0.0                          |                         |
| 2.                                   | 10mm            |                | .617                          | 7.40   | 4                | 0.00   | 0.00   | 0.0                          |                         |
| 3.                                   | 12mm            |                | .89                           | 10.6   | 8                | 0.00   | 0.00   | 0.0                          |                         |
| 4.                                   | 16mm            |                | 1.58                          | 18.9   | 0                | 0.00   | 0.00   | 0.0                          |                         |
| 5.                                   | 20mm            |                | 2.47                          | 29.6   | 1                | 0.00   | 0.00   |                              |                         |
| 6.                                   | 25mm            |                | 3.86                          | 46.3   | _                | 0.00   | 0.00   |                              | 0.0                     |
| 0.                                   |                 |                |                               | == 0   | 4                | 000  | 0.00   |                              | ACTION OF THE RESIDENCE |

Notes: 1.For missing SKUs send email to <a href="mailto:procurement@modiproperties.in">procurement@modiproperties.in</a> and post on purchase construction viber group 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, <a href="mailto:janaki@modiproperties.com">janaki@modiproperties.com</a> and <a href 27-04-2024 PROJECT MANAGER

75.84

0.00

0.00

Project Manager

PPC/PSC

A Suresh

27-04-2024

stock

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PPC/PSC

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D Devi

weeks stock

Prepared by

7.

OPC stock

Details

Sign

32mm

Binding wire