

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

|                                                                                                             |                          |                           |                                        |                                                         |
|-------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------|----------------------------------------|---------------------------------------------------------|
| Company:                                                                                                    | Modi Realty Mallapur LLP |                           | Date:                                  | 28-01-23                                                |
| Site:                                                                                                       | Gulmohar Residency       | Prepared by:              | A Janaki                               |                                                         |
| Report From / To                                                                                            | 22-01-23                 | Approved by:              |                                        |                                                         |
| Report Date                                                                                                 | 28-01-23                 |                           |                                        |                                                         |
| List of requisitions numbers missing in the report*: Req no:                                                |                          |                           |                                        |                                                         |
| 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                          |
| 208770                                                                                                      | 18-01-23                 | 2,4                       | 3phase jelco stirrer ,MS square plate  | Po done for part material                               |
| 208721                                                                                                      | 09-01-23                 | 3,4                       | MS L-angle                             | Po done for part material                               |
| 208806                                                                                                      | 25-01-23                 | 1                         | Dewatering self priming monoblock pump | Po to be issue                                          |
| 208815                                                                                                      | 25-01-23                 | 1                         | Dry garbage can Blue color             | Po to be issue                                          |
| 208811                                                                                                      | 25-01-23                 | 1 to 4                    | Timer-L&T ,fiber box,Exhaust fan       | 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                     |
| 208309                                                                                                      | 18-11-22                 | 1,2                       | Fire rated doors (single&double leaf)  | Procurnet to be follow up                               |
| 208310                                                                                                      | 18-11-22                 | 1,2                       | Fire rated doors (single&double leaf)  | Procurnet to be follow up                               |
| 208311                                                                                                      | 19-11-22                 | 1,2                       | Fire rated doors (single&double leaf)  | Procurnet to be follow up                               |
| 208312                                                                                                      | 19-11-22                 | 1,2                       | Fire rated doors (single&double leaf)  | Procurnet to be follow up                               |
| 208643                                                                                                      | 30-12-23                 | 1                         | Street light double arms               | Payment issue from purchase                             |
| 208713                                                                                                      | 07-01-23                 | 1                         | Octagonal GI poles                     | Supplier didn't get payment                             |
| 208759                                                                                                      | 17-01-23                 | 1                         | Copper flat cable                      | Supplier not responding                                 |
| 208780                                                                                                      | 20-01-23                 | 1                         | Loft tank                              | Part material delivered less stock at SSLLP             |
| 208782                                                                                                      | 20-01-23                 | 1,2                       | Cable tray, G.I thred rod              | Trasport issue for supplier Wednesday will be delivered |
| 208791                                                                                                      | 21-01-23                 | 1 to 6                    | Plumbing -ballcock,ball valve,         | No stock at SSLLP                                       |
| 208802                                                                                                      | 24-01-23                 | 1 to 10                   | MS theured nipple,flange,dummy         | Monday will be delivered                                |
| 208803                                                                                                      | 24-01-23                 | 1 to 5                    | G.I double threaded nipple             | Monday will be delivered                                |
| 208798                                                                                                      | 23-01-23                 | 1 to 8                    | Panel doors&locks                      | Part materi delivered less stock at SSLLP               |
| 208799                                                                                                      | 23-01-23                 | 1 to 8                    | Panel doors&locks                      | No stock at SSLLP                                       |
| 208800                                                                                                      | 23-01-23                 | 1 to 8                    | Panel doors&locks                      | No stock at SSLLP                                       |
| 208804                                                                                                      | 24-01-23                 | 1                         | Traffic cones                          | No stock at supplier takes one week time                |

|                                                                            |          |                              |                         |                                              |
|----------------------------------------------------------------------------|----------|------------------------------|-------------------------|----------------------------------------------|
| 20812                                                                      | 25-01-23 | 1 to 4                       | Insulator 4 pole DB TPN | Ready with supplier Monday will be delivered |
| 20816                                                                      | 25-01-23 | 1,3                          | 8/6 screws pan head     | Supplier not responding                      |
| 20817                                                                      | 25-01-23 | 1 to 10                      | Electrical wires        | No stock at SSLLP                            |
| 20818                                                                      | 25-01-23 | 1 to 10                      | Electrical wires        | No stock at SSLLP                            |
| 20819                                                                      | 25-01-23 | 1 to 10                      | Electrical wires        | No stock at SSLLP                            |
| 20820                                                                      | 25-01-23 | 1 to 10                      | Electrical wires        | No stock at SSLLP                            |
| No. of gate passes issued this week                                        |          |                              |                         |                                              |
| Delivery van site visit on                                                 |          | 24-01-23, 26-01-23, 28-01-23 | From No                 | -                                            |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase |          |                              | To No.                  | -                                            |
|                                                                            |          |                              |                         | Yes                                          |

Item not ordered but received - Nil

| Detail of steel & cement stock |              |                         |                            |                               |                      |                             |
|--------------------------------|--------------|-------------------------|----------------------------|-------------------------------|----------------------|-----------------------------|
| SI NO                          | Tor size     | Wt per mtr. -<br>kgs    | Wt for 12 mtr<br>rod - kgs | Stock at site<br>- no of rods | Stock at site in Kgs | Previous stock<br>in kgs    |
| 1                              | 8mm          | 0.395                   | 4.74                       | 15                            | 71.1                 |                             |
| 2                              | 10mm         | 0.617                   | 7.41                       | 25                            | 185.25               |                             |
| 3                              | 12mm         | 0.888                   | 10.6                       | 40                            | 424                  |                             |
| 4                              | 16mm         | 1.580                   | 18.9                       | 20                            | 378                  |                             |
| 5                              | 20mm         | 2.469                   | 29.6                       | 5                             | 148                  |                             |
| 6                              | 25mm         | 3.86                    | 46.32                      | -                             | Null                 |                             |
| 7                              | 32mm         | 66.67                   |                            | -                             | Null                 |                             |
| 8                              | Binding wire |                         |                            |                               | 25                   |                             |
| OPC stock                      | 450          | OPC last<br>weeks stock | 250                        | PPC/PSC<br>stock              | 400                  | PPC/PSC last<br>weeks stock |
|                                |              | Project Manager         |                            | Admin Officer                 |                      | Admin Audit                 |
|                                |              |                         |                            | Admin Manager                 |                      |                             |
| Sign                           |              |                         |                            |                               |                      |                             |

Date: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashish.a@modiproperties.com and rajkumar@modiproperties.com on every Saturday. 3. Admin officers 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!