

### Site Report Material Requirement.

|                  |                          |              |              |
|------------------|--------------------------|--------------|--------------|
| Company:         | Dr.Nrk BioTechPvtLtd     | Date:        | 02.03.2024   |
| Site:            | Nextopolis               | Prepared by: | S.Shravya    |
| Report From / To | 25.02.2024 to 02.03.2024 | Approved by: | KVR Appa Rao |
| Report Date      | 02.03.2024               |              |              |

List of items that require SKU:

List of requisitions where PO/WO not prepared after 3 working days of requisition:

| Req No.           | Req Date   | Serial no of item in Req | Item Description                   | Coordinate with purchase /procurement and give reason for delay. |
|-------------------|------------|--------------------------|------------------------------------|------------------------------------------------------------------|
| 20230901010<br>09 | 01.09.2023 | 01                       | Equipment-effluent treatment plant | Under discussion                                                 |
| 20230901010       | 01.09.2023 | 01                       | Equipment-sewage treatment plant   | Under discussion                                                 |
|                   |            |                          |                                    |                                                                  |
|                   |            |                          |                                    |                                                                  |
|                   |            |                          |                                    |                                                                  |

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

| PO No. | PO Date | Serial no of item in PO. | Item Description | Details of discussion with supplier & expected date of delivery |
|--------|---------|--------------------------|------------------|-----------------------------------------------------------------|
|        |         |                          |                  |                                                                 |
|        |         |                          |                  |                                                                 |
|        |         |                          |                  |                                                                 |
|        |         |                          |                  |                                                                 |

No. of gate passes issued this week:      From No.      To No.

Delivery van site visit on: 02.03.2024

Items not ordered but received:

Other corrections & remarks:

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 tons | Previous weeks stock in tons |
|--------|--------------|-------------------|--------------------------|----------------------------|-----------------------|------------------------------|
| 1.     | 8mm          | .395              | 4.74                     | 352                        | 1584                  | 4.00                         |
| 2.     | 10mm         | .617              | 7.404                    | -                          | -                     | 2.00                         |
| 3.     | 12mm         | .89               | 10.68                    | 35                         | 373                   | 0.6                          |
| 4.     | 16mm         | 1.58              | 18.96                    | 88                         | 1668                  | 5.00                         |
| 5.     | 20mm         | 2.47              | 29.64                    | 85                         | 2518                  | -                            |
| 6.     | 25mm         | 3.86              | 46.32                    | -                          | -                     | 2.00                         |
| 7.     | 32mm         | 6.32              | 75.84                    | -                          | -                     | -                            |
| 8.     | Binding wire | -                 | -                        | 50                         | 0.00                  | 0.00                         |

|           |                      |               |     |                          |     |
|-----------|----------------------|---------------|-----|--------------------------|-----|
| OPC stock | OPC last weeks stock | PPC/PSC stock | 220 | PPC/PSC last weeks stock | 280 |
|-----------|----------------------|---------------|-----|--------------------------|-----|

|         |             |                 |
|---------|-------------|-----------------|
| Details | Prepared by | Project Manager |
| Sign    | S.Shravya   | KVR Appa Rao    |
| Date    | 02.03.2024  | 02.03.2024      |

Notes: 1. For missing SKUs send email to [procurement@modiproperties.in](mailto:procurement@modiproperties.in) and post on purchase construction viber group. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [janaki@modiproperties.com](mailto:janaki@modiproperties.com) and [raikumar@modiproperties.com](mailto:raikumar@modiproperties.com) on every Saturday. 3. PM shall not leave the site without sending this report. 4. Site engineers to call suppliers for status of delivery. DO NOT CALL PURCHASE. 5. Purchase to send reply to this report before next Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.

