

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

|                  |                          |              |             |
|------------------|--------------------------|--------------|-------------|
| Company:         | Modi Realty Pocharam LLP | Date:        | 03.09.2022  |
| Site:            | Nilgiri Heights          | Prepared by: | A. Sravani  |
| Report From / To | 28-08-2022 to 03.09.2022 | Approved by: | G vijay raj |
| Report Date      | 03.09.22                 |              |             |

| Req No. | Req Date | Serial no of item in Req | Item Description | Reason for not preparing PO/WO |
|---------|----------|--------------------------|------------------|--------------------------------|
| 182119  | 23.08.22 | 1 to 14                  | wires            | Under estimation               |
| 182122  | 24.08.22 | 13                       | Moxer adopter    | Po to be issue                 |
| 182123  | 27.08.22 | 1 to 14                  | Pvc material     | Po to be issue                 |
| 182146  | 30.08.22 | 1                        | GI Pole          | Po to be issue                 |

| Req No. | Req Date | Serial no of item in Req. | Item Description            | Details of discussion with supplier <sup>s</sup> |
|---------|----------|---------------------------|-----------------------------|--------------------------------------------------|
| 182043  | 14.07.22 | 1 & 3                     | Timer & contactor           | Next week delivery                               |
| 182061  | 25.07.22 | 1                         | Proportion box              | Wednesday will delivered                         |
| 182079  | 02.08.22 | 1                         | Guard alert                 | Next week delivery                               |
| 182095  | 06.08.22 | 1 to 4                    | Anchor bolt                 | Supplier arranging material                      |
| 182102  | 08.08.22 | 1 to 5                    | Electrical Wires            | No stock . supplier arranging material           |
| 182103  | 08.08.22 | 1 to 6                    | Electrical Bentonite Powder | Wednesday will delivered                         |
| 182105  | 09.08.22 | 1 to 2                    | Chemical RO Plant           | Wednesday will delivered                         |
| 182113  | 17.08.22 | 2                         | screws                      | Next week delivery                               |
| 182120  | 23.08.22 | 16                        | Plastic cover               | Wednesday will delivery                          |
| 182121  | 24.08.22 | 1                         | Ms Aldrop                   | Next week delivery                               |
| 182123  | 24.08.22 | 15 to 23                  | Pvc material                | Partly received .                                |
| 182131  | 27.08.22 | 2                         | Urban wood classic          | Monday will delivery                             |
| 182137  | 27.08.22 | 1                         | Old conference table        | Next week delivery                               |
| 182143  | 29.08.22 | 1 to 3                    | Z angle templates           |                                                  |

|                                                                             |                               |          |        |
|-----------------------------------------------------------------------------|-------------------------------|----------|--------|
| No. of gate passes issued this week:                                        | Nil                           | From No. | To No. |
| Delivery van site visit on:                                                 | 30.08.22, 01.09.22 & 03.09.22 |          |        |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase? | Yes                           |          |        |
| Items not ordered but received:                                             | NIL                           |          |        |
| Other corrections & remarks:                                                | Nil                           |          |        |

Details of steel & cement stock : Cement bags : 260 bags are present.

| 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                     | 1582                       | 4                     | 7                                 |
| 2.        | 10mm         | .617                 | 7.404                    | 405                        | 1                     | 3                                 |
| 3.        | 12mm         | .89                  | 10.68                    | 468                        | 2                     | 5                                 |
| 4.        | 16mm         | 1.58                 | 18.96                    | 263                        | 2                     | 5                                 |
| 5.        | 20mm         | 2.47                 | 29.64                    | 236                        | 4                     | 7                                 |
| 6.        | 25mm         | 3.86                 | 46.32                    | 75                         | 2                     | 3.5                               |
| 7.        | 32mm         | 6.32                 | 75.84                    | 0.00                       | 0.00                  | 0.00                              |
| 8.        | Binding wire | -                    |                          | 1000                       | 10.00                 | 10.00                             |
| OPC stock | 440 bags     | OPC last weeks stock | 260 bags                 | PPC/PSC stock              | 500                   | PPC/PSC last weeks stock 330 bags |

draft.remarks on req. details report fromsite ver8 dt 20-08-2022