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

		DR.NKK Biotech	DR.NRK Biotech Pvt Ltd D		09.07.2023				
		Nextopolis		Prepa	ared by:				
Report From / To 03		03.07.2023 to 09.07.2023		Appr	Approved by: N		Ramkishan		
Report Date 09		00.07.2022	9.07.2023						
List of re	micitione mun	bers missing in the	renort.			-			
List of rec	uisitions whe	re PO/WO not pre	pared 3 wor	king day	s after requisition	n:			11/2
Req No	D. Req	Date Serial no item in F		Item Description		Reason fo		or not preparing	
List of req	uisitions whe	e PO/WO is prepa	red and iten	ns have no	ot been received	at site bey	ond the le	ead time:	
Req No	. Req I	Req Date Serial no of item in Req.		Item Description		- =	Details of discussion with supplier		
20230616033 16.06.2				Araldite			Part material received		
202305190	012 19.05.	19.05.2023 01		Laptop adaptor			Ready with supplier		
Va afaata	passes issued	this week			From No.			To No.	1.
		: 09.07.2023			Trom No.			10110.	
			71 172	1¢¢	* ** =========		-	Yes / No	
		er) & stock report	emailed in p	odi torma	t to burchase?				
tome not o	The state of the s		•						
	rdered but rec			•					
ther corre	ctions & rema	arks:							
other corre etails of s		arks: stock Wt per mtr.	- Wt. for	- - r 12 mtr	Stock at site	Stock at Kgs	site in		stock in Kgs
Other corre Details of s I. No	teel & cemen Tor size	rks: stock	- Wt. for	- - r 12 mtr		Stock at Kgs	site in		
Other corre Details of s I. No 1.	teel & cemen For size	arks: t stock Wt per mtr. kgs	- Wt. for rod - k	- - r 12 mtr	Stock at site - no of rods	Kgs	site in	Previous	
other corre etails of s	teel & cemen Tor size	arks: stock Wt per mtr. kgs .39	- Wt. for rod - k	- r 12 mtr gs 4.74	Stock at site - no of rods 22	104 500 106	site in	Previous 400 500 -	
Other corre Details of s I. No 1.	teel & cemen Tor size  8mm 10mm	arks: 1 stock Wt per mtr. kgs	- Wt. for rod - k	- r 12 mtr gs 4.74 7.404 10.68 18.96	Stock at site - no of rods  22  67  10  60	104 500 106 1137	site in	Previous  400  500  -  200	
Other corre Details of s  I. No  1. 2. 3.	teel & cemen Tor size  8mm 10mm 12mm	## stock   Wt per mtr. kgs   .39   .60   .8   .1.5   .2.4	- Wt. for rod - k	- r 12 mtr gs 4.74 7.404 10.68 18.96 29.64	Stock at site - no of rods 22 67 10 60 25	Kgs 104 500 106 1137 741	site in	400 500 - 200 600	
Other corre Details of s 4. No 1. 2. 3. 4.	teel & cementeel &	arks: 1 stock Wt per mtr. kgs	- Wt. for rod - k	- r 12 mtr gs 4.74 7.404 10.68 18.96	Stock at site - no of rods  22  67  10  60	104 500 106 1137	site in	Previous  400  500  -  200	
Other corrections of solutions	teel & cementeel &	## stock   Wt per mtr. kgs   .39   .60   .8   .1.5   .2.4	- Wt. for rod - k	- r 12 mtr gs 4.74 7.404 10.68 18.96 29.64	Stock at site - no of rods 22 67 10 60 25	Kgs 104 500 106 1137 741	site in	400 500 - 200 600	
Details of s Details of s L. No  1. 2. 3. 4. 5. 6.	sctions & remarked & cement teel & cement Tor size  8mm	arks:   stock	- Wt. for rod - k	- 12 mtr gs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods 22 67 10 60 25	Kgs 104 500 106 1137 741	site in	400 500 - 200 600	
Details of s d. No  1. 2. 3. 4. 5. 6.	teel & cementeel &	arks:   stock	- Wt. for rod - k	- 12 mtr gs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods 22 67 10 60 25	Kgs 104 500 106 1137 741 326	site in	Previous  400 500 - 200 600 500 - PPC/PS C last weeks	
Details of s Details of s L No  1. 2. 3. 4. 5. 6. 7. 8. PC stock	sctions & remarked & cement teel & cement Tor size  8mm	Stock   Wt per mtr.   kgs	- Wt. for rod - k	- 12 mtr gs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods 22 67 10 60 25 20 -	Kgs 104 500 106 1137 741 326 - 100 40		Previous  400 500 - 200 600 500 - PPC/PS C last	stock in Kgs
Deter correspondence of the correspondence o	sctions & remarked & cement teel & cement Tor size  8mm	Wt per mtr.   kgs	- Wt. for rod - k	- 12 mtr gs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods  22  67  10  60  25  20  -  PPC/PSC stock	Kgs 104 500 106 1137 741 326 - 100 40		Previous  400 500 - 200 600 500 - PPC/PS C last weeks stock	stock in Kgs
Details of s Details of s L. No  1. 2. 3. 4. 5. 6.	sctions & remarked & cement teel & cement Tor size  8mm	wt per mtr. kgs 39 60 8 1.5 2.4 3.8 6.3 6.3 6.3 Fe OPC last weeks stock Project mana	- Wt. for rod - k	- 12 mtr gs 4.74 7.404 10.68 18.96 29.64 46.32	Stock at site - no of rods  22  67  10  60  25  20  -  PPC/PSC stock  Admin Office	Kgs 104 500 106 1137 741 326 - 100 40		Previous  400 500 - 200 600 500 - PPC/PS C last weeks stock	stock in Kgs

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, asharya@modiroperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices 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

PROJECT MANAGER