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

| Company:      |            | Silver   | Oak Viii         |   | asition by Site Report' of p | ourchase division                                  |  |
|---------------|------------|--|------------------|---|------------------------------|--|--|
| Site:         |            | Silver   | Oak Villas LLP   |   | Date:                        |  |  |
| Report From   | m / To     | Silver Oak Villas part-III 13-01-2023 to 21-01-2023 (Fri to sat) |                  |   | Prepared by:                 | 21-01-2023   |  |
| (F            |            | (Fri to  | ~4UZ3 to 21 o1   | -2023   | Approved by:                 | B.Meenakshi  |  |
| Report Date   | e          | 21-01  | 2022             |   |                              | K Purshotham                                       |  |
| List of requ  | icitioner  | umb  |                  |   |                              |  |  |
| List of requ  | isitions v | vhere D  | s missing in the | report':  | vorking days after requisi   |  |  |
| Rea No.       | Reg        | Date   | 0/WO not prep    | ared 3 v  | Vorking days after requisi   | <b>Li</b>  |  |
| red           | , rieq     | Date   | Serial no of     |   | Item Description             | Reason for not preparing                           |  |
| 212011 13-    |            | )1-23  | item in Req      | - coerption   |                              | PO/WO#   |  |
|               |            |  | 1                | RMC-M25   |                              | Po to Be Issue                                     |  |
|               |            |  | 1                | RMC -M25  |                              |  |  |
| 212013        |            |  | 1                | RMC -M25  |                              | Po to Be Issue                                     |  |
| 212014        |            | 1-23   | 1                |   |                              | Po to Be Issue                                     |  |
| 212016        | 17-0       | 1-23   | 1                |   | RMC -M25                     | Po to Be Issue                                     |  |
| List of requi | isitions w | here Po  | 0/W0 is prepar   | od on di  | GI wire PVC coated           | Po to Be Issue                                     |  |
|               | Req        | Date   | Serial no of     | /WO is prepared and items have not beer Serial no of Item Description |                              | received at site beyond the lead time:             |  |
|               |            |  | item in Req.     |   | Item Description             | Details of discussion with                         |  |
| 184813        | 21-1       | 1-22   | 1-2              | Furniture's & Fixtures HOB &  |                              | supplier\$   |  |
|               |            |  |                  | ruiii   | Chimney                      | Material Available with                            |  |
| 184814        | 21-1       | 1-22   | 1-2              | Furni   | ture's & Fixtures HOB &      | supplier delivery by mondy                         |  |
|               |            |  |                  | Chimney   |                              | Material Available with supplier delivery by mondy |  |
| 184815        | 21-1       | 1-22   | 1-2              | Furni   | ture's & Fixtures HOB &      | Material Available with                            |  |
|               |            |  |                  |   | Chimney                      | supplier delivery by mondy                         |  |
| 184816        | 21-1       | l-22   | 1-2              | Furni   | ture's & Fixtures HOB &      | Material Available with                            |  |
| 404054        | -          |  |                  |   | Chimney                      | supplier delivery by mondy                         |  |
| 184874        | 06-1       | 2-22   | 1-2              | 1sqm  | m Yellow color copper        | No stock at SSLLP                                  |  |
| 104004        | 10.4       | 2 22   |                  | w   | ires 30 Nos pending          | ,  |  |
| 184904        | 13-1       |  | 1                |   | SS Railing                   | Work Under Progress                                |  |
| 184909        | 13-12      |  | 1                |   | SS Railing                   | Work Under Progress                                |  |
| 184910        | 13-12      |  | 1                |   | SS Railing                   | Work Under Progress                                |  |
| 184926        | 21-12      | 2-22   | 6                | Rof   | f tile adhesive 10 Nos       | Material avaible at supplier                       |  |
| 101070        |            |  |                  |   | pending .                    | delivey by monday                                  |  |
| 184973        | 31-12      | 2-22   | 2&3              |   | le Socket Pipe&bends         | Material avaible at supplier                       |  |
| 104075        | 04.45      |  |                  |   | 15degree pending             | delivey by monday                                  |  |
| 184975        | 31-12      |  | 1-7              |   | UPVC Windows                 | Supplier Delivery by Thursday                      |  |
| 184976        | 31-12      |  | 1-7              |   | UPVC Windows                 | Supplier Delivery by Thursday                      |  |
| 184983        | 06-01      |  | 1-9              |   | Panel Doors                  | Not Available at SSLLP                             |  |
| 184984        | 06-01      | -23  | 1-9              |   | el Doors and Mortise         | Not Available at SSLLP                             |  |
|               |            |  |                  | lock,cy   | lindrical Lock and door      |  |  |
| 101-          |            |  |                  |   | stoppers                     |  |  |
| 184985        | 06-01      | -23  | 1-9              |   | el Doors and Mortise         | Not Available at SSLLP                             |  |
|               |            |  |                  | lock,cy   | lindrical Lock and door      |  |  |
| 104005        |            |  |                  | D 11  | stoppers                     |  |  |
| 184986        | 06-01      | 23   | 1                | Panel l   | Door 975wx2025hmm            | Not Available at SSLLP                             |  |
| 104007        |            |  |                  |   | 1no pending                  |  |  |
| 184994        | 10-01-     | 23   | 1-19             | E   | ectrical switches            | Material avaible at supplier                       |  |
| 10406 -       |            |  |                  |   | UDVC W                       | delivey by monday                                  |  |
| 184996        | 10-01-     | 23   | 1-7              |   | UPVC Windows                 | Supplier Delivery by Thursday                      |  |

| 184997  | 10-01-23   | 1-7   | LIDUO  |   |  |  | mı -day    |
|---|--|---|--|---|--|--|------------|
| 212009  | 13-01-23   | 1   | OPVC   | Windows   | Supplier Delivery by Thursday                      |  |            |
| 212   |  |   | Plywoo   | od -6 sheets  | Material   | Available De   | elivery By |
| 212018  | 17-01-23   | 1-18  | CDVC   |   | monday   |  |            |
| <b>4 2 2 3</b>  |  |   | CPV(   | Material  | Material avaible at supplier                       |  |            |
| 212019  | 17-01-23   | 1-10  | Cl   |   | delivey by monday                                  |  |            |
| 212   |  |   | Clean  | ing Items   | Material avaible at supplier                       |  |            |
| 212020  | 17-01-23   | 4&7   | White cement and plastic tray  |   | delivey by monday                                  |  |            |
|   |  |   |  |   | White cement not avaible at supplier &plastic tray |  |            |
|   |  |   |  |   | supplier   | &plastic u a   | у          |
| 212021  | 18-01-23   | 1   | Binding wire 200kgs  |   | available at supplier  Material Available at GVDC- |  |            |
|   |  |   |  |   |  |  |            |
|   |  |   |  |   | SSLLP stores delivery By<br>monday                 |  |            |
| 212022  | 18-01-23   |   | SS Railing   |   | Work Under Progress                                |  |            |
| 212023  | 18-01-23   | 1   |  |   |  |  |            |
|   | 18-01-23   |   | SS Railing   |   | Work Under Progress                                |  |            |
| 212024  |  | 1   | SS Railing   |   | Work Under Progress                                |  |            |
| 212025 18-01-23   |  | 1   | SS   | Railing   | Work Under Progress                                |  |            |
| No. of gate pa  | asses issued th  | is week:  | 8/8  | From No.  | 7234   | 7234 To No. 7233   |            |
| Delivery van  | site visit on:1  |   | 13-01-23(Frida   | ay),16-01-23(Monday   | 18-01-23   | (Wedensday),2  | 20-01-     |
| Deliver   |  |   |  | 7),10 01 =0(1.101.00)   | ,,   |  |            |
|   |  |   | 23(Friday)   |   |  |  |            |
| Inward repo   | rt (MRN/other  | r) & stock repor  | 23(Friday)   |   | ,,   | Yes  |            |
| Inward repo<br>purchase?<br>Items not or  | rt (MRN/other<br>dered but rece  | ived:   | 23(Friday)   |   | ,,,  |  |            |
| Inward repo<br>purchase?<br>Items not or<br>Other correc  | rt (MRN/other<br>dered but rece<br>ctions & remar  | ived:<br>ks:  | 23(Friday)   |   | ,,,  |  |            |
| Inward repo<br>purchase?<br>Items not or<br>Other correc  | rt (MRN/other<br>dered but rece<br>ctions & remar  | ived:<br>ks:<br>cock  | 23(Friday)<br>t emailed in pdf   | format to   |  | Yes  |            |
| Inward repo<br>purchase?<br>Items not or<br>Other correc  | rt (MRN/other<br>dered but rece  | ived:<br>ks:<br>cock<br>Wt per mtr.   | t emailed in pdf  Wt. for 12   | format to  Stock at site – no   | Stock at   | Yes  |            |
| Inward repo<br>purchase?<br>Items not or<br>Other correct<br>Details of ste                                 | rt (MRN/other<br>dered but rece<br>ctions & remar<br>eel & cement st   | ived:<br>ks:<br>cock  | 23(Friday)<br>t emailed in pdf   | format to   | Stock at   | Yes  |            |
| Inward repo<br>purchase?<br>Items not or<br>Other correct<br>Details of ste                                 | rt (MRN/other<br>dered but rece<br>ctions & remar<br>eel & cement st   | ived:<br>ks:<br>cock<br>Wt per mtr.<br>- kgs  | t emailed in pdf  Wt. for 12 mtr rod – kgs   | Stock at site – no of rods  | Stock at site in Kgs                               | Yes Previous Kgs   |            |
| Inward repo<br>purchase?<br>Items not or<br>Other correct<br>Details of ste                                 | rt (MRN/other<br>dered but rece<br>ctions & remar<br>eel & cement st<br>ttt                                      | ived: ks: cock Wt per mtr kgs   | t emailed in pdf  Wt. for 12 mtr rod – kgs   | Stock at site – no of rods  | Stock at site in Kgs                               | Yes Previous Kgs   |            |
| Inward repo<br>purchase?<br>Items not or<br>Other correct<br>Details of ste<br>Sl. No                       | rt (MRN/other<br>dered but rece<br>tions & remar<br>eel & cement st<br>ttt                                       | ived: ks: cock Wt per mtr kgs .395  | Wt. for 12<br>mtr rod – kgs  | Stock at site – no of rods  370 90  | Stock at site in Kgs 1665 675                      | Yes Previous Kgs   |            |
| Inward repo<br>purchase?<br>Items not or<br>Other correct<br>Details of sta<br>Sl. No                       | rt (MRN/other dered but rece ctions & remar eel & cement st ttt  8mm 10mm 12mm                                   | ived: ks: tock Wt per mtr kgs .395 .617   | 23(Friday)<br>t emailed in pdf<br>  Wt. for 12<br>  mtr rod – kgs<br>  4.74<br>  7.404<br>  10.68            | Stock at site – no of rods  370 90 815  | Stock at site in Kgs 1665 675 8696                 | Yes Previous Kgs   |            |
| Inward repo<br>purchase?<br>Items not or<br>Other correct<br>Details of str<br>Sl. No  1. 2. 3. 4.          | rt (MRN/other dered but rece ctions & remar eel & cement st ttt  8mm 10mm 12mm 16mm                              | ived: ks: tock Wt per mtr kgs .395 .617 .89   | 23(Friday)<br>t emailed in pdf<br>  Wt. for 12<br>  mtr rod – kgs<br>  4.74<br>  7.404<br>  10.68<br>  18.96 | Stock at site – no of rods  370 90 815  | Stock at site in Kgs 1665 675                      | Yes Previous Kgs   |            |
| Inward repopurchase? Items not or Other correct Details of sta Sl. No  1. 2. 3. 4. 5.                       | rt (MRN/other dered but rece ctions & remar eel & cement st ttt  8mm 10mm 12mm 16mm 20mm                         | ived: ks: cock Wt per mtr kgs .395 .617 .89 1.58 2.47                                   | Wt. for 12<br>mtr rod – kgs<br>4.74<br>7.404<br>10.68<br>18.96<br>29.64                                      | Stock at site – no of rods  370 90 815  | Stock at site in Kgs 1665 675 8696                 | Yes Previous Kgs   |            |
| Inward repopurchase? Items not or Other correct Details of sterns Sl. No  1. 2. 3. 4. 5. 6.                 | rt (MRN/other dered but rece ctions & remar eel & cement st ttt  8mm 10mm 12mm 16mm 20mm 25mm                    | ived: ks: cock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86                              | Wt. for 12<br>mtr rod – kgs<br>4.74<br>7.404<br>10.68<br>18.96<br>29.64<br>46.32                             | Stock at site – no of rods  370 90 815  | Stock at site in Kgs 1665 675 8696                 | Yes Previous Kgs   |            |
| Inward repopurchase? Items not or Other correct Details of ster Sl. No  1. 2. 3. 4. 5. 6. 7.                | rt (MRN/other dered but rece ctions & remar eel & cement st ttt  8mm 10mm 12mm 16mm 20mm 25mm 32mm               | ived: ks: cock Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32                        | Wt. for 12<br>mtr rod – kgs<br>4.74<br>7.404<br>10.68<br>18.96<br>29.64                                      | Stock at site – no of rods  370 90 815  | Stock at site in Kgs 1665 675 8696                 | Yes Previous Kgs   |            |
| Inward repopurchase? Items not or Other correct Details of sterns Sl. No  1. 2. 3. 4. 5. 6.                 | rt (MRN/other dered but rece ctions & remari eel & cement st ttt  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding      | ived: ks: cock Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86                              | Wt. for 12<br>mtr rod – kgs<br>4.74<br>7.404<br>10.68<br>18.96<br>29.64<br>46.32                             | Stock at site – no of rods  370 90 815 100 Nill                                 | Stock at site in Kgs 1665 675 8696 Nill            | Yes  Previous Kgs  1100 Nill                             | stock in   |
| Inward repo purchase? Items not or Other correct Details of state Sl. No  1. 2. 3. 4. 5. 6. 7. 8.           | rt (MRN/other dered but rece ctions & remark eel & cement st ttt  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire | ived: ks: cock Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32                        | Wt. for 12<br>mtr rod – kgs<br>4.74<br>7.404<br>10.68<br>18.96<br>29.64<br>46.32<br>75.84                    | Stock at site – no of rods  370 90 815 100                                      | Stock at site in Kgs 1665 675 8696 1896 -          | Yes  Previous Kgs  1100 - Nill  PPC/PSC                  |            |
| Inward repopurchase? Items not or Other correct Details of ster Sl. No  1. 2. 3. 4. 5. 6. 7.                | rt (MRN/other dered but rece ctions & remari eel & cement st ttt  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding      | ived: ks: cock Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32 -                      | Wt. for 12<br>mtr rod – kgs<br>4.74<br>7.404<br>10.68<br>18.96<br>29.64<br>46.32                             | Stock at site – no of rods  370 90 815 100 Nill                                 | Stock at site in Kgs 1665 675 8696 Nill            | Yes  Previous Kgs  1100 - Nill  PPC/PSC last weeks       | stock in   |
| Inward repo purchase? Items not or Other correct Details of state Sl. No  1. 2. 3. 4. 5. 6. 7. 8.           | rt (MRN/other dered but rece ctions & remark eel & cement st ttt  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire | ived: ks: cock Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32                        | Wt. for 12<br>mtr rod – kgs<br>4.74<br>7.404<br>10.68<br>18.96<br>29.64<br>46.32<br>75.84                    | Stock at site – no of rods  370 90 815 100 Nill  PPC/PSC stock                  | Stock at site in Kgs 1665 675 8696 1896 - Nill 520 | Yes  Previous Kgs  1100 - Nill  PPC/PSC last weeks stock | stock in   |
| Inward repopurchase? Items not or Other correct Details of state Sl. No  1. 2. 3. 4. 5. 6. 7. 8.  OPC stock | rt (MRN/other dered but rece ctions & remark eel & cement st ttt  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire | ived: ks: cock Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock | 23(Friday) t emailed in pdf    Wt. for 12  | Stock at site – no of rods  370 90 815 100 Nill PPC/PSC stock  Admin Officer/Ma | Stock at site in Kgs 1665 675 8696 1896 - Nill 520 | Yes  Previous Kgs  1100 - Nill  PPC/PSC last weeks       | stock in   |
| Inward repo purchase? Items not or Other correct Details of state Sl. No  1. 2. 3. 4. 5. 6. 7. 8.           | rt (MRN/other dered but rece ctions & remark eel & cement st ttt  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wire | ived: ks: cock Wt per mtr kgs  .395 .617 .89 1.58 2.47 3.86 6.32 -                      | 23(Friday) t emailed in pdf    Wt. for 12  | Stock at site – no of rods  370 90 815 100 Nill  PPC/PSC stock                  | Stock at site in Kgs 1665 675 8696 1896 - Nill 520 | Yes  Previous Kgs  1100 - Nill  PPC/PSC last weeks stock | stock in   |

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, ashaiya@modiproperties.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 represent the signed by Admin managers. 3. Provided the state of the signed by Admin managers. 3. Provided the state of the signed by Admin managers. 3. Provided the state of the signed by Admin managers. 3. Provided the state of the signed by Admin managers. 3. Provided the state of the signed by Admin managers. 3. Provided the state of the signed by Admin managers. 3. Provided the state of the state of the signed by Admin managers. 3. Provided the state of th received on a daily basis.

5. Mention PO & MRN no. on DC's / 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 MD's approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted/, Supplier not reachable, Material in transit, WO. under 6. WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay,