

### Construction Division - Material Requirement – Site Report

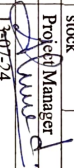
|                                                                                                             |                                           |                          |                                          |                                                                                                               |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| Company:                                                                                                    | MRMLLP                                    | Date:                    | 13-07-24                                 |                                                                                                               |
| Site:                                                                                                       | GMR                                       | Prepared by:             | SK.Goushee                               |                                                                                                               |
| Report From / To                                                                                            | 05-07-24 to 13-07-24 (Friday to Saturday) | Approved by:             | Ahmed/Srinivas                           |                                                                                                               |
| Report Date                                                                                                 | 13-07-24                                  |                          |                                          |                                                                                                               |
| 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.                                              |
| 20240223014                                                                                                 | 23-02-2024                                | 1                        | Fire rated doors                         | Comparison statement sent to MD                                                                               |
| 20240419029                                                                                                 | 19-04-2024                                | 1                        | Sofa -2 seater                           | Online purchase                                                                                               |
| 20240601012                                                                                                 | 01-06-2024                                | 1-2                      | Coffee tables                            | Online purchase                                                                                               |
| 20240708018                                                                                                 | 08-07-2024                                | 1                        | LED Indicator Lamp                       | Online purchase                                                                                               |
| 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                                               |
| 93052                                                                                                       | 15-10-2022                                | 1                        | Electrical Power supply (E,F Club house) | E Block pending ,Work under progress                                                                          |
| 20230619013                                                                                                 | 19-06-2023                                | 1                        | Lift C Block                             | Block C,G supplier don't have men and material ,they are planning to complete after completion of D &F blocks |
| 20230619014                                                                                                 | 19-06-2023                                | 1                        | Lift D Block                             | Part Material delivered installation Work under progress                                                      |
| 20230619015                                                                                                 | 19-06-2023                                | 1                        | Lift F Block                             | Part Material delivered installation Work under progress                                                      |
| 20230619016                                                                                                 | 19-06-2023                                | 1                        | Lift G Block                             | Block C,G supplier don't have men and material ,they are planning to complete after completion of D &F blocks |
| 20230703023                                                                                                 | 03-07-23                                  | 1                        | H Block down comers                      | Part work completed ,Balance work Hold by MD sir                                                              |
| 20230821044                                                                                                 | 21-08-23                                  | 1                        | Swimming pool filter plant               | Site not yet ready                                                                                            |
| 20230821045                                                                                                 | 21-08-23                                  | 1                        | Swimming pool filter plant               | Site not yet ready                                                                                            |
| 20230821046                                                                                                 | 21-08-23                                  | 1                        | Swimming pool Equipment                  | Site not yet ready                                                                                            |
| 20230821047                                                                                                 | 21-08-23                                  | 2                        | Swimming pool Equipment                  | Site not yet ready                                                                                            |
| 20230821048                                                                                                 | 21-08-23                                  | 3                        | Swimming pool Equipment                  | Site not yet ready                                                                                            |
| 20230821049                                                                                                 | 21-08-23                                  | 4                        | Swimming pool Equipment                  | Site not yet ready                                                                                            |
| 20230821050                                                                                                 | 21-08-23                                  | 5                        | Swimming pool Equipment                  | Site not yet ready                                                                                            |
| 20240125031                                                                                                 | 25-01-24                                  | 1-2                      | E Block lift                             | Material received ,Slab 5 work under progress                                                                 |
| 20240313039                                                                                                 | 13-03-24                                  | 1-10                     | E block slab -3-7 RCC work               | Work under progress                                                                                           |
| 20240404031                                                                                                 | 04-04-24                                  | 1-5                      | RCC -Slab 3-7 garbage & pje              | Work under progress                                                                                           |
| 20240531029                                                                                                 | 31-05-24                                  | 1                        | Glass railing                            | Work under progress                                                                                           |
| 20240607022                                                                                                 | 07-06-24                                  | 1-4                      | Upvc windows                             | Supplier will deliver by 16-07-24                                                                             |
| 20240612079                                                                                                 | 12-06-24                                  | 1                        | Electric bike                            | Advance payment rejected by MD sir                                                                            |
| 20240619050                                                                                                 | 19-06-24                                  | 1-4                      | Z angle templates                        | Partially delivered,for balance material power coating pending                                                |
| 20240619043                                                                                                 | 19-06-24                                  | 1-2                      | E Block slab 8                           | Site not yet ready                                                                                            |
| 20240625022                                                                                                 | 25-06-24                                  | 1                        | Tandoor Rough stone                      | Supplier will deliver by Monday 15.07.24                                                                      |
| 20240711033                                                                                                 | 11-07-24                                  | 1-5                      | Cpvc material                            | Vehicle arrange by Monday 15.07.24                                                                            |
| 20240701068                                                                                                 | 01-07-24                                  | 1                        | Pvc connection                           | Vehicle arrange by Monday 15.07.24                                                                            |
| 20240710016                                                                                                 | 10-07-24                                  | 2                        | Extension Nipple                         | Vehicle arrange by Monday 15.07.24                                                                            |
| 20240712023                                                                                                 | 12-07-24                                  | 1                        | Anchor bolts                             | Vehicle arrange by Tuesday 16.07.24                                                                           |
| 20240712044                                                                                                 | 12-07-24                                  | 1                        | Nitobond                                 | Vehicle arrange by Tuesday 16.07.24                                                                           |

|                                                                |          |   |                            |          |                                    |  |
|----------------------------------------------------------------|----------|---|----------------------------|----------|------------------------------------|--|
| 20240712042                                                    | 12-07-24 | 1 | All in one spacers         |          | Vehicle arrange by Monday 15.07.24 |  |
| No. of gate passes issued this week:                           |          |   | Nil                        | From No. |                                    |  |
| Delivery van site visit on:                                    |          |   | 06-07-24,08-07-24,10-07-24 |          |                                    |  |
| Items not ordered but received:                                |          |   |                            |          |                                    |  |
| POs to be cancelled – material not required /incorrectly made: |          |   |                            |          |                                    |  |
| 1.20240227023                                                  |          |   |                            |          |                                    |  |
| 2.20240226001                                                  |          |   |                            |          |                                    |  |
| 3.20240229016                                                  |          |   |                            |          |                                    |  |
| 4.20240229036                                                  |          |   |                            |          |                                    |  |
| 5.20240229010                                                  |          |   |                            |          |                                    |  |
| 6.20240229011                                                  |          |   |                            |          |                                    |  |
| 7.20240228028                                                  |          |   |                            |          |                                    |  |
| 8.20240228027                                                  |          |   |                            |          |                                    |  |
| 9.20240405019                                                  |          |   |                            |          |                                    |  |
| 10.20240423012                                                 |          |   |                            |          |                                    |  |
| 11.20240503020                                                 |          |   |                            |          |                                    |  |
| 12.20240429024                                                 |          |   |                            |          |                                    |  |
| 13.20240423033                                                 |          |   |                            |          |                                    |  |
| 14.20240214027                                                 |          |   |                            |          |                                    |  |
| 15.20240620043                                                 |          |   |                            |          |                                    |  |
| 16.20240702027                                                 |          |   |                            |          |                                    |  |

Approved POs – part/full material received – MRN not uploaded:

PO to be closed – part material received – further material not required/will be ordered by new requisition:

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                     | 0.0                                                                               | 0.00                  | 0.0                          |
| 2.                              | 10mm         | .617                 | 7.404                    | 110                                                                               | 8.20                  | 0.0                          |
| 3.                              | 12mm         | .89                  | 10.68                    | 60                                                                                | 0.63                  | 0.0                          |
| 4.                              | 16mm         | 1.58                 | 18.96                    | 100                                                                               | 1.89                  | 0.0                          |
| 5.                              | 20mm         | 2.47                 | 29.64                    | 107                                                                               | 0.59                  | 0.0                          |
| 6.                              | 25mm         | 3.86                 | 46.32                    | 40                                                                                | 1.85                  | 1.85                         |
| 7.                              | 32mm         | 6.32                 | 75.84                    | 0.00                                                                              | 0.00                  | 0.00                         |
| 8.                              | Binding wire | -                    |                          | 0.00                                                                              | 0.00                  | 0.00                         |
| OPC stock                       | 0            | OPC last weeks stock | -0                       | PPC/PSC stock                                                                     | 519                   | PPC/PSC last weeks stock 559 |
| Details                         |              | Prepared by          |                          | Project Manager                                                                   |                       |                              |
| Sign                            |              |                      |                          |  |                       |                              |
| Date                            |              | 13-07-24             |                          | 13-07-24                                                                          |                       |                              |

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modiproperties.com, janak@modiproperties.com and audit@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.