

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

|                                                                                                             |                        |                           |                                           |                                      |
|-------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|-------------------------------------------|--------------------------------------|
| Company:                                                                                                    | Silver oak villas LLP  | Date:                     | 20.07.19                                  |                                      |
| Site:                                                                                                       | Silver Oak Villas      | Prepared by:              | R.Sanjay Kumar                            |                                      |
| Report From / To                                                                                            | 01.04.19 to 20.07.2019 | Approved by:              | K Purshotham                              |                                      |
| Report Date                                                                                                 | 20.07.19               |                           |                                           |                                      |
| List of requisitions numbers missing in the report*:                                                        |                        |                           |                                           |                                      |
| List of requisitions where PO/WO not prepared 3 working days after requisition:                             |                        |                           |                                           |                                      |
| Req No.                                                                                                     | Req Date               | Serial no of item in Req. | Item Description                          | Reason for not preparing PO/WO#      |
| 67812                                                                                                       | 12.06.19               | 1                         | Richo Cartridge                           | Requisition send to md approval      |
| 67836                                                                                                       | 19.06.19               | 1                         | Tenax cream & white local purchase        | Purchase assistant delay             |
| 67870                                                                                                       | 02.07.19               | 2                         | Executive Bags                            | Online purchase                      |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: |                        |                           |                                           |                                      |
| Req No.                                                                                                     | Req Date               | Serial no of item in Req. | Item Description                          | Details of discussion with supplier  |
| 67443                                                                                                       | 20.10.18               | 1                         | Lift                                      | Work under process                   |
| 67677                                                                                                       | 22.03.19               | 1                         | Lift                                      | Work under process                   |
| 67710                                                                                                       | 16.04.19               | 1                         | Utility floor tiles Part Material balance | Material not available at sslp & B&C |
| 67738                                                                                                       | 30.04.19               | 1 & 2                     | Utility tiles                             | Material not available at sslp & B&C |
| 67849                                                                                                       | 27.06.19               | 1                         | Laptop                                    | PO to be prepare                     |
| 67835                                                                                                       | 19.06.19               | 1                         | Mono block pump                           | Purchase assistant delay             |
| 67865                                                                                                       | 04.07.19               | 1 to 5                    | Door framesh                              | Supplier is arranging for material   |
| 67820                                                                                                       | 15.06.19               | 1                         | Printer                                   | No stock at SSSLP                    |
| No. of gate passes issued this week:                                                                        |                        | Nil                       | From No.                                  | Nil To No. Nil                       |
| Delivery van site visit on:                                                                                 |                        | 20-07-2019 16.00 Hrs      |                                           |                                      |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                 |                        |                           |                                           | Yes                                  |
| Items not ordered but received: Nil                                                                         |                        |                           |                                           |                                      |
| Other corrections & remarks: Nil                                                                            |                        |                           |                                           |                                      |
| Details                                                                                                     | Project Manager        |                           | Admin Officer/Manager                     | Admin Audit                          |
| Sign                                                                                                        |                        |                           |                                           |                                      |
| Date                                                                                                        |                        |                           |                                           |                                      |

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [ashaiya@modiproperties.com](mailto:ashaiya@modiproperties.com) and [rajumarn@modiproperties.com](mailto:rajumarn@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 received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!