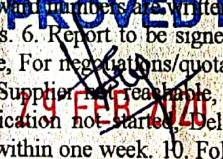


Remarks from site on the 'Requisition by Site Report' of purchase division

|                                                                                                             |                             |                           |                                                  |
|-------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|--------------------------------------------------|
| Company:                                                                                                    | GV Research centers PVT LTD | Date:                     | 29.02.20                                         |
| Site:                                                                                                       | Innopolis                   | Prepared by:              | Ch.Keerthi                                       |
| Report From / To                                                                                            | 23.02.20 to 29.02.20        | Approved by:              | G.Venkatesh                                      |
| Report Date                                                                                                 | 29.02.20                    |                           |                                                  |
| 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                    | Item Description          | Reason for not preparing PO/WO <sup>#</sup>      |
|                                                                                                             |                             |                           |                                                  |
| 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 <sup>5</sup> |
| 73305                                                                                                       | 29.11.19                    | 1                         | MS Light Stands(Tripod Type)                     |
|                                                                                                             |                             |                           | We will get it from SLLP                         |
| 73355                                                                                                       | 30.12.19                    | 3                         | General inward registers                         |
|                                                                                                             |                             |                           | By Wednesday it will be delivery                 |
| 73407                                                                                                       | 06.02.20                    | 1                         | Black and Yellow Macherla stone                  |
|                                                                                                             |                             |                           | We will get it by Next week                      |
| 73433                                                                                                       | 20.02.20                    | 1                         | Stone cutting machine - Bosch make               |
|                                                                                                             |                             |                           | We will get it by to day                         |
| 73434                                                                                                       | 20.02.20                    | 1                         | GI sheets(0.18 mm thick)                         |
|                                                                                                             |                             |                           | We will get it by wednesday                      |
| No. of gate passes Issued this week:                                                                        |                             | 8515                      | From No. 8517 To No.                             |
| Delivery van site visit on:                                                                                 |                             | 24 th & 26 th             |                                                  |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                 |                             | Yes                       |                                                  |
| DC register Sl. No. during the week                                                                         | From No.                    | 1247                      | To No. 1256                                      |
| Items not ordered but received: Nil                                                                         |                             |                           |                                                  |
| Items sent to HO /vendor that are pending for repair: Nil                                                   |                             |                           |                                                  |
| Other corrections & remarks:                                                                                |                             |                           |                                                  |
| Details                                                                                                     | Project Manager             | Admin Officer/Manager     | Admin Audit                                      |
| Sign                                                                                                        | G.Venkatesh                 | V.RAVI                    |                                                  |
| Date                                                                                                        | 29.02.20                    | 29.02.20                  |                                                  |

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 [raikumar@modiproperties.com](mailto:raikumar@modiproperties.com) on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that all requisitions 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/manager shall call suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

**APPROVED BY**  
  
**G. Venkatesh**  
**Project Manager**