## Construction Division - Material Requirement - Site Report

| Company: Modi Gv Ventures LLP            |  |                           |                  | Date:                 |                  |   | 11-10-2025   |             |                                       |                                  |  |
|--|--|---------------------------|------------------|-----------------------|------------------|---|--|-------------|---------------------------------------|----------------------------------|--|
| Site: VIVOPOLIS                          |  |                           |                  | Prepared by:          |                  |   | A.Suresh   |             |                                       |                                  |  |
| Report From / To 11-09-2025 to 11-10-202 |  |                           | -2025            |                       |                  | 1   | Ramesh Reddy   |             |                                       |                                  |  |
| Report Date 11-10-2025                   |  |                           |                  |                       |                  |   | Tunn   | con recuu   |                                       |                                  |  |
| List of items th                         |  |                           |                  |                       |                  | -   |  |             |                                       |                                  |  |
| List of requisiti                        | ions where                                   | PO/WO not prepa           | red after 3      | working d             | avs of requ      | isition   | 1:   |             |                                       |                                  |  |
| Req No.                                  | eq No. Req Date Serial no of item in Req     |                           | of               | Item Description      |                  |   | Coordinate with purchase /procurement and give reason for delay. |             |                                       |                                  |  |
| 2025080651                               | 06-08-20                                     | 025                       | Fire alarm ma    |                       |                  |   |  | not made    |                                       |                                  |  |
| 20250926001                              | 26-09-20                                     | 025                       | Ac               | rylic sheet           |                  | Por   |  | not Made    |                                       |                                  |  |
| List of requisit                         | ions where                                   | PO/WO is prepar           | ed and iter      | ns have not           | been recei       | ved at  | site be  | vond the    | lead time:                            |                                  |  |
| PO No. PO Date                           |  | te Serial no<br>item in P | of               | Item Descri           |                  | Details of discussion with supplier & e<br>date of delivery       |  |             | & expected                            |                                  |  |
| 20250630011                              | 30-06-2                                      | 025 01                    |                  | Lift 08 pax           |                  | This month Expected   |  |             |                                       |                                  |  |
| 20250804022                              | 01-09-25                                     |                           |                  | e Alaram              |                  | Material not available at MHTR GV Stores                          |  |             |                                       |                                  |  |
| 20250930021                              | 30-09-20                                     | 025                       | Mo               | dummy fla             | nge              | Mat   | arial to   | he colla-   | ting 06 10 25 3                       | ALITE C                          |  |
| 20250903054 03-09-25                     |  |                           |                  | ughened Gla           |                  | Material to be collecting 06-10-25 MHTR Patrial material received |  |             | AHIR Store                            |                                  |  |
|  |  |                           |                  |                       |                  |   |  |             |                                       |                                  |  |
| 20250806070 01-09-2025                   |  | 025 01 to 04              | Ms               | Ms fire alarm materia |                  | Material not Available at MHTR Stores                             |  |             |                                       |                                  |  |
|  | site visit on<br>ered but rec<br>celled – ma | :                         | /incorrect       | -10-25, 09-           |                  | N   | Nil  | To No       | ),                                    | Nil                              |  |
| PO to be close                           | ed – part ma                                 | aterial received - 1      | urther ma        | terial not re         | quired/will      | be or   | dered b  | v new rec   | misition:                             |                                  |  |
| Other correcti                           | ons & rema                                   | arks:                     |                  |                       |                  |   |  | y new rec   | uisition.                             |                                  |  |
| Details of stee                          | l & cement                                   | t stock                   |                  |                       |                  |   |  |             |                                       |                                  |  |
| Sl. No                                   | Tor size                                     | Wt per mtr.<br>kgs        | - Wt. 1<br>rod - | for 12 mtr<br>- kgs   | - no of ro       |   | Stock at site in tons  |             | Previous<br>weeks<br>stock in<br>tons | Stock as pe<br>M-codex in<br>Kgs |  |
| 1.                                       | 8mm  |                           | 95               | 4.74                  | 12               |   |  | .00.        |                                       | 5                                |  |
| 2.                                       | 10mm   |                           | 17               | 7.404                 |                  |   |  |             |                                       |                                  |  |
| 3.                                       | 12mm   |                           | 89               | 10.68                 |                  |   |  |             |                                       |                                  |  |
| 4.                                       | 16mm   |                           | 58               | 18.96                 |                  | 4   |  | 0.07        | 5 0.00                                | 75.8                             |  |
| 5.                                       | 20mm   |                           | 47               | 29.64                 |                  |   |  |             |                                       |                                  |  |
| 6.                                       | 25mm   |                           | 86               | 46,32                 |                  |   |  |             |                                       |                                  |  |
| 7.                                       | 32mm   |                           | 32               | 75.84                 |                  |   |  |             |                                       |                                  |  |
| 8.                                       | Binding w                                    | OPC last                  |                  |                       | DDC/DC/          | 7   | 000  |             | DD C/T S S                            |                                  |  |
| OPC stock                                |  | weeks stock               |                  |                       | PPC/PS0<br>stock |   | 230  |             | PPC/PSC last weeks stock              | 80                               |  |
| Details                                  |  |                           | Prepared by      |                       |                  | Manager (   |  |             | A STOCK                               | 1                                |  |
| Details                                  |  | Trepared by               |                  |                       | I TOICCL I       | vianag  | er   | The same of | ( )                                   |                                  |  |
| Details<br>Sign                          |  | Trepared by               |                  |                       | Troject          | vianag  | er   | - fa        | ( lh                                  |                                  |  |

Date

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, janaki@modiproperties.com and audit@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this

## Construction Division - Material Requirement - Site Report

Date:

11-10-2025

Modi Gv Ventures LLP

Company:

| Company.                    |                                   | di Gv Ventures LLP         | D                | Date:                           |                 | 11-10   | 11-10-2025   |                              |                                   |  |
|-----------------------------|-----------------------------------|----------------------------|------------------|---------------------------------|-----------------|---|--------------|------------------------------|-----------------------------------|--|
|                             |                                   | OPOLIS                     |                  | Prepared by:                    |                 | A.Su  | A.Suresh     |                              |                                   |  |
|                             |                                   | 09-2025 to 11-10-20        | 25 A             | Approved by:                    |                 |   | Ramesh Reddy |                              |                                   |  |
| Report Date                 |                                   | 10-2025                    |                  |                                 |                 |   |              |                              |                                   |  |
| List of items the           |                                   |                            |                  |                                 |                 |   |              |                              |                                   |  |
| List of requisiti           | ions where I                      | O/WO not prepared          | after 3 working  | ng da                           | ys of requisiti | on:   |              |                              |                                   |  |
| Req No.                     | Req Date Serial no of item in Req |                            | Item Description |                                 |                 | Coordinate with purchase /procurement and give reason for delay.        |              |                              |                                   |  |
| 2025080651                  | 06-08-20                          |                            | Fire alarm       | rial                            |                 |   | not made     |                              |                                   |  |
| 20250926001 26-09-2025      |                                   |                            | Acrylic sh       |                                 |                 | Po not Made   |              |                              |                                   |  |
|                             |                                   |                            | Tronymo sin      |                                 |                 |   |              |                              |                                   |  |
|                             |                                   |                            |                  |                                 |                 |   |              |                              |                                   |  |
| List of requisit            |                                   | PO/WO is prepared a        | and items have   | not b                           | een received    | at site be  | yond the l   | ead time:                    |                                   |  |
| PO No.                      | PO Dat                            | e Serial no of item in PO. | Item D           | escrip                          | otion I         | Details of discussion with supplier & expected date of delivery         |              |                              |                                   |  |
| 20250630011                 |                                   |                            | Lift 08 pax      |                                 |                 | is month  |              |                              |                                   |  |
| 20250804022                 | 01-09-25                          | 02                         | Fire Alaram      |                                 |                 |   |              | at MHTR GV                   | / Stores                          |  |
|                             | 1 0, 20                           | 02                         | THE Marai        |                                 | IVI             | acci iai iioi   | available    | at militie O                 | 50005                             |  |
| 20250930021                 | 30-09-202                         | 25                         | Ms dumms         | v flan                          | ge M            | aterial to  | ne collecti  | ng 06-10-25 1                | MHTR Store                        |  |
| 20250903054                 | 03-09-25                          | 01                         |                  | Ms dummy flange Toughened Glass |                 | Material to be collecting 06-10-25 MHTR Store Patrial material received |              |                              |                                   |  |
| 20230703031                 | 03 07 23                          | U1                         | Toughened        | ı Olas                          | 55 T a          |   | i iai ieceiv | cu                           |                                   |  |
| 20250806070 01-09-2025      |                                   | 25 01 to 04                | Ms fire ala      | aterial M                       | aterial not     | Available   | e at MHTR St | ores                         |                                   |  |
|                             |                                   |                            |                  |                                 |                 |   |              |                              |                                   |  |
|                             |                                   |                            |                  |                                 |                 |   |              |                              |                                   |  |
| No. of gate pas             | sses issued t                     | his week:                  |                  | Fre                             | om No.          | Nil   | To No.       |                              | Nil                               |  |
| Delivery van site visit on: |                                   |                            | 10-10-25.        | 10-10-25, 09-10-2025            |                 |   |              |                              |                                   |  |
| Items not orde              |                                   | ived:                      | 1 ,              |                                 |                 |   |              |                              |                                   |  |
|                             |                                   | erial not required /inc    | correctly made   | 3.                              |                 |   |              |                              |                                   |  |
|                             |                                   | material received - N      |                  |                                 |                 |   | -            | <del></del>                  |                                   |  |
|                             |                                   | terial received - furth    |                  |                                 | ired/will be    | ordered by  | new real     | ucition:                     |                                   |  |
| Other correction            |                                   |                            |                  | 77.04                           | anou win oo (   | oracica o   | new requ     | 115111011.                   |                                   |  |
| Details of steel            |                                   |                            |                  |                                 |                 |   |              |                              |                                   |  |
|                             | Tor size                          | Wt per mtr                 | Wt. for 12 m     | tr                              | Stock at site   | Ctools  | 4 -24 - 2    | Tp .                         | 10. 1                             |  |
| SI. NO                      | Tor size                          | kgs                        | rod – kgs        |                                 | – no of rods    | tons  | t site in    | Previous weeks stock in tons | Stock as per<br>M-codex in<br>Kgs |  |
| 1.                          | 8mm                               | .395                       | 4.               | .74                             | 12              | 1   | .005         |                              | 5                                 |  |
|                             | 10mm                              | .617                       |                  | 104                             |                 |   | .003         | <del> </del>                 | 31                                |  |
|                             | 12mm                              | .89                        |                  | .68                             |                 |   |              |                              |                                   |  |
|                             | 16mm                              | 1.58                       |                  | .96                             | 4               |   | 0.075        | 0.00                         | 75.8                              |  |
|                             | 20mm                              | 2.47                       |                  | .64                             |                 |   | 0.073        | 0.00                         | /3.84                             |  |
|                             | 25mm                              | 3.86                       |                  | ,32                             |                 | -   |              |                              |                                   |  |
|                             |                                   | 6.32                       |                  | .84                             |                 | -   |              |                              | 1                                 |  |
|                             | 32mm                              |                            | /3               | .07                             |                 |   |              |                              | 1                                 |  |
|                             | Binding wi                        | OPC last                   |                  |                                 | PPC/PSC         | 220   |              | DDG/DGG!                     | 100                               |  |
| OPC stock                   |                                   | weeks stock                |                  |                                 | stock           | 230   |              | PPC/PSC last weeks stock     | 80                                |  |
|                             |                                   |                            |                  |                                 | Project Mana    | ager  | No.          | C . V                        | 1                                 |  |
| Details                     |                                   | Prepared by                |                  |                                 | Troject Iviaile |   | - 1          |                              | 1                                 |  |
| Details                     |                                   | Prepared by                |                  |                                 | 110ject William |   |              |                              | <i></i>                           |  |
| Details Sign                |                                   | Prepared by                |                  |                                 |                 |   |              | M                            |                                   |  |