

Construction Division - Material Requirement – Site Report

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| Company: | Modi Gv Ventures LLP | Date: | 08-11-2025 |
| Site: | VIVOPOLIS | Prepared by: | A.Suresh |
| Report From / To | 01-10-2025 to 07-11-2025 | Approved by: | |
| Report Date | 08-11-2025 | | |

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. |
|---------|----------|--------------------------|------------------|------------------------------------------------------------------|
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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 |
|-----------------|------------|--------------------------|----------------------------------|-----------------------------------------------------------------|
| 20250630011 | 30-06-2025 | 01 | Lift 08 pax | This month Expected |
| 20250804022 | 01-09-25 | 02 | Fire Alaram | Material not available at MHTR GV Stores |
| 20251008044 | 08-10-2025 | 01 | Smoke window | Material to be delivered by suppler next week |
| 202510310 16 | 31-10-2025 | | MS Box pipe ht yard fencing work | Material collection from MHTR Stores 03-11-2025 |
| 20250806070 | 01-09-2025 | 01 to 04 | Ms fire alarm material | Material Available at MHTR Stores |
| 20251105006 | 05-11-2025 | 01 | Apex Ultima 8230 paint | Material to be delivered 08-11-2025 |
| 20251105006 | 05-11-2025 | | Apex Ultima 6129 | Material to be delivered 08-11-2025 |
| 20251105003 | 05-11-2025 | | Asian Primer | Materia to be Delved 08-11-2025 |

No. of gate passes issued this week:

From No.

Nil

To No.

Nil

Delivery van site visit on:

05-11-2025,07-11-2025

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made:

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 | Stock as per M-codex in Kgs |
|--------|--------------|-------------------|--------------------------|----------------------------|-----------------------|------------------------------|-----------------------------|
| 1. | 8mm | .395 | 4.74 | 12 | | .. | 50 |
| 2. | 10mm | .617 | 7.404 | 36 | .2664 | | 266 |
| 3. | 12mm | .89 | 10.68 | 108 | 1.153 | | 1153 |
| 4. | 16mm | 1.58 | 18.96 | | | | |
| 5. | 20mm | 2.47 | 29.64 | | | | |
| 6. | 25mm | 3.86 | 46.32 | | | | |
| 7. | 32mm | 6.32 | 75.84 | | | | |
| 8. | Binding wire | - | | | | | |

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|-----------|----------------------|---------------|-----|--------------------------|----|
| OPC stock | OPC last weeks stock | PPC/PSC stock | 230 | PPC/PSC last weeks stock | 80 |
|-----------|----------------------|---------------|-----|--------------------------|----|

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|---------|-------------|-----------------|
| Details | Prepared by | Project Manager |
| Sign | | |
| Date | | |

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction vibh 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 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.