Company:	Mod	liproperties Pvt Ltd		Date:	04.05.10		
Site:	May	flower Platinum		Prepared by:	04.05.19		
Report From		1.18 to 04.05.19		Approved by:	Pavan Kumar		
Report Date	04.0	5.19			S.V.Subba Reddy		
List of requis	sitions number	rs missing in the repo	ort: Nil	/			
List of requis	sitions where I	PO/WO not prepared	3 work	ng days after mani	-11		
Req No.	Req Date	o not prepared	JWOIK	Item Description			
11036	06-05-19	1	Curb s		Reason for not preparing PO/WO#		
1 1 5 6 6 15			Curos	tone	Requisition sent to MD's approval,		
11037	29.05-19	29.05-19 1		ar water coolers	Requisition sent to MD's approval,		
List of requis	sitions where I	PO/WO is prepared a	and items	have not been rece	ived at site beyond the lead time:		
Req No.	Req Date	item in Req.		em Description	Details of discussion with supplier ^s		
11015	04.04.19	2	Torch light		By Monday It will be delivery		
11023	20.04019	1	Cricket Empire caps		(local purchase by Selva)		
11026	23.04.19	1	First ai	d-kit	By Monday it will be delivery		
11031	27.0419	1&2	Water cans, water can caps,		By Monday it will be delivery		
No. of gate p	asses issued th	nis week:	Nil	From No.	Nil To No. Nil		
Delivery van	site visit on:			,	201101 1111		
Inward repor	t (MRN/other)	& stock report email	iled in pd	f format to purchas	e? Yes		
	lered but recei						
Other correct	ions & remark	s: Nil					
Details		Project Manager		Admin Officer/M	anager Admin Audit		
Sign		SV Subba Reddy		Pavan Kumar	A A A A A A A A A A A A A A A A A A A		
Date	SV Subba Reddy 04.05.19			04.05.19			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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 PURCHAS

Quelle Lothy 15/19.

Company:		Modin	properties Pvt Ltd		Date:	T	11.05.19	
Site:		Mayfl	ower Platinum	ower Platinum			GPavan Kumar	
Report From	/To		18 to 11.05.19		Prepared by: Approved by:	THE REAL PROPERTY.	S.V.Subba Reddy	
Report Date	BELLI	11.05.	19					
List of requi	sitions n	umbers	missing in the repo	ort: Nil				
List of requi	sitions w	where PC	D/WO not prepared	3 worki	ng days after requis	sition:		
Req No.		q Date			Item Description		Reason for not preparing PO/WO#	
11037	29.05		1 Blue star water coolers				Requisition sent to MD's approval,	
11038	03-0:	5-19	1 & 2	Desktop			Requisition sent to MD's approval,	
List of requi	sitions v	where PC	D/WO is prepared a	and items	have not been recei	ived at	site beyond the lead time:	
Req No.	Re	q Date	Serial no of item in Req.	Item Description			Details of discussion with supplier ⁵	
11005	25.02	2.19	1	Empty Container		Work	under process	
11011	01-0-	4-19	1	Sintex	Sintex PV Box		fonday it will be delivery	
			2		DB box			
			3	40 Am	p Isolators			
			8	Fishers	V			
			9	Screws	/			
11015	04.04	4.19	2	Torch light		By M	fonday It will be delivery	
11023	20.04	4019	1	Cricket Empire caps /		(Loca	al purchase by Selva)	
11026	23.04	4.19	1	First ai	d-kit X	D ₁ /M	Ionday it will be delivery	
				I HSt til	d-Kit	Dy IVI	ionday it will be delivery	
11031	27.04	419	1 & 2	Water	cans	By Monday it will be delivery		
11040	06-03	5-19	1, 4, 6, 7	Marker	pen	By M	Ionday it will be delivery (Partially	
					, ~	delive	ered)	
11041	06-03	5-19	1 to 5	Metna	Scale(3in 1)	By M	Ionday it will be delivery	
11045	10-03	5-19	1	Coconu	at Broom	By M	Ionday it will be delivery	
				41				
No. of gate p			s week:	Nil	From No.	Nil	To No. Nil	
Delivery van							10110. 1111	
Inward repor	t (MRN	other) &	& stock report ema	iled in pd	f format to purchase	e?	Yes	
Items not ord					1		103	
Other correc								
Details			Project Manager		Admin Officer/Ma	anager	Admin Audit	
Sign			SV Subba Reddy		Pavan Kumar	anager	Admin Audit	
Sign Date			11.05.19		Pavan Kumar 11.05.19			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumarn@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.

Company:			operties Pvt Ltd		Date:		13.05.19		
Site:		Mayflo	wer Platinum		Prepared by:		GPavan Kumar		
Report From	/To	10.01.1	8 to 16.05.19		Approved by:		S.V.Subba Reddy		
Report Date		17.05.1							
List of requis	itions nu	mbers n	nissing in the repo	ort: Nil					
List of requis	itions wh	ere PO	WO not prepared	3 workii	ng days after requis	sition:	The second second second second		
Req No.	Req	Date			Item Description		Reason for not preparing PO/V	VO	
List of requis	sitions wh	nere PO	WO is prepared a	and items	have not been rece	ived at	site beyond the lead time:		
Req No.	Req	Date	Serial no of item in Req.	Ite	m Description		Details of discussion with supplie	rs	
11023	20.04.	19	1	Cricket Empire caps		(loc	(local purchase by Selva)		
11026	23.04-	19	1	First aid	d kit	Req	uisition sent to MD Approval		
11038 03-05-1		19	1	Deskto		21-0	05-19 it will be delivery		
			2	Printer					
			3	Scanner	r&Xerox				
11054	13.05.	19	1	Drawin	g Covers	By N	Monday it will be delivery		
11046	13.05.	19	1	Electric	al Pin Vibrator	Requisition sent to MD Approval			
11057	16.05.	19	1	Paper B	Bundles	By N	Monday it will be delivery		
No. of gate p			week:	Nil	From No.	Nil	To No. Nil		
Delivery van									
				iled in pd	f format to purchas	se?	Yes	1	
Items not ord									
Other correct	ions & re								
Details			roject Manager		Admin Officer/N	lanage	Admin Audit	1	
Sign			V Subba Reddy		Pavan Kumar		011117		
Date		1	8.05.19		18.05.19				

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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 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 PURCHAS

Page 1 of 1

18/5/19

Prepared by:	Prabhakar				
Date:	Modi Properti	es Pvt Ltd-May flower platinum			
Site:	1.6.19,				
Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
-	List of requisi	tions where PO/WO not prepard 3 working days after			delay Justinea
	Line of Community	l pouls			
11023	List of requisi	tions where PO/WO is prepard and items have not b			-
	20.4.19	Cricket umpire caps	Model selected will be deliverd with in 3-4days		
11038	3.5.19	Desktop,Printer cum scanner	Online purchase, desk top system admin to follow up		
11061	28.5.19	Armoud cable 4 core	Estimate with MD for approval		
		DB Doard, Isolater 4 pole, Insulation tapes	Pick up from SSLLP		THE REAL PROPERTY.

2 Jonaral

Company:	Modip	roperties Pvt Ltd		Date:		01.06.19		
Site:		ower Platinum	1947	Prepared by:		GPavan Kumar	THE PERSON NAMED IN	
Report From		18 to 01.06.19		Approved by:		S.V.Subba Reddy	y	
Report Date	01.06.	19					THE RESERVE	
List of requis	itions numbers	missing in the repo	ort: Nil				The second second	
			3 working	ng days after requis	sition:			
Req No.	Req Date			Item Description		Reason for no	t preparing PO/WO#	
							THE RESERVE	
List of requis	sitions where PC	/WO is prepared a	ind items	have not been rece	ived a	site beyond the le	ad time:	
Req No.	Req Date	Serial no of item in Req.	Ite	m Description		Details of discuss	sion with supplier ^s	
11023	20.04.19	1	Cricket	Empire caps	Rec	uisition sent MD'	s approval	
1							THE WATER COMMENTS	
11038	03-05-19	1	Deskto	p	By	Monday it will be	delivery	
	1	2	Printer	cum				
	/	3	Scanne	r&Xerox				
						THE PERMIT		
11061	28-05-19	1	Armou	red cable 4 core	Rec	Requisition sent MD's approval		
		2		ard 3 phase				
		3	Isolator					
		4	Insulati	on tapes				
N C .	1.1.1	ale	Nil	From No.	Nil	To No.	Nil	
	basses issued this	s week:		19,30-05-19,	INII	1010.		
Delivery var	site visit on,	Pr stock report ame		If format to purchas	e?		Yes	
			ined in pu	il format to purchas	,			
	dered but receive							
	tions & remarks		11	Admin Officer/M	lanage	er Admin Audi	t u /	
Details		Project Manager SV Subba Reddy		Pavan Kumar				
Sign		01.06.19		01.06.19	your		XX	
Date		01.00.19	1/10	01.001)		V		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase amodiproperties.com, ashaiya@modiproperties.com and rajkumarn@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 PURCHAS

Prepared by:	Prabhakar			-	-
Date:	Modi Properti	es Pvt Ltd-May flower platinum		-	
Site:	25.5.19				
Requisition No	Requisition Date	Material Desescription	Purchase Manager - Remarks	Material delivered?	If material is no delivered - is delay justified?
	List of requisit	nons where PO/WO not prepard 3 working days at	ter requisition		
	List of requisit	tions where PO/WO is prepard and items have not	been deliverd at site beyond the lead time		
11023	20.4.19	Cricket umpire caps	Model selected will be deliverd with in 3-4days	-	-
11026	23.04.19	First aid kit	Deliverd		
11038	3.5.19	Desktop,Printer cum scanner	Online purchase, desk top system admin to follow up		-
			Local purchase by site		

Company:		Modip	roperties Pvt Ltd		Date:		25.05.19		
Site:		Mayflo	ower Platinum		Prepared by:	1000	GPavan Kumar		
Report From	/ To	17.01.1	18 to 25.05.19		Approved by:		S.V.Subba Reddy		
Report Date		25.05.1	19						
List of requis	itions n	umbers r	missing in the repo	ort: Nil					
					ng days after requis	sition:			
Req No.		q Date			Item Description		Reason for not preparing PO/WO#		
List of requis	itions v	where PO	/WO is prepared a	and items	have not been rece	ived at	site beyond the lead time:		
Req No.	Re	eq Date	Serial no of item in Req.	Ite	m Description		Details of discussion with supplier ^{\$}		
11023	20.0	4.19	1	Cricket Empire caps		(loca	(local purchase by Selva)		
11026	23.0	4-19	1	First aid	l kit	PO t	o be issue		
11038 03-05-19		5-19	1	Desktoj		By N	Monday it will be delivery		
			2	Printer	cum				
			3	Scanner	r&Xerox				
11056	16.0	5.19	4	Ms ball	S	By N	Monday it will be delivery		
No. of gate p			week:	Nil	From No.	Nil	To No. Nil		
Delivery van					17-05-19,20-0	05-19,2	21-05-19,22-05-19,23-05-19		
				iled in pd	f format to purchas	se?	Yes		
Items not ord									
Other correct	ions &								
Details			Project Manager		Admin Officer/M	1anager	Admin Audit		
Sign			SV Subba Reddy		Pavan Kumar		1411		
Date			25.05.19		25.05.19	1111	110%.		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and ray, ray and ray, and <a href="mailto:ray and ray, mailto:ray and ray, mailto:ray and ray, mailto:ray and ray, and in 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 PURCHAS

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LSh 25/5/19

Prepared by:		es Pvt Ltd-May flower platinum			
Site:	8.6.19.	es en Etu-May nower platinum			
Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	If material is no delivered - is delay justified?
-	List of requisi	ions where PO/WO not prepard 3 working days aft	er requisition		asia) justinea:
	List of requisit	ions where PO/WO is prepard and items have not b	een deliverd at site beyond the lead time		
11023	20.4.19	Cricket umpire caps	Note with MD for approval		
11038	3.5.19	Desktop, Printer cum scanner	Online purchase, desk top system admin to follow up		
11061	28.5.19	DB Doard, Isolater 4 pole, Insulation tapes	Stock to be receive from Supplier, will be deliver in 2 days		
11060	28.5.19	Binding wire	Pick up from SSLLP		

Company:		Modip	roperties Pvt Ltd		Date:	Y. H.	08.06.19
Site:		Mayflo	wer Platinum		Prepared by:		GPavan Kumar
Report From	/ To	01.06.1	8 to 08.06.19		Approved by:		S.V.Subba Reddy
Report Date		8.06.19					
			missing in the repo				
List of requis	itions v	where PO	/WO not prepared	3 workin	g days after requis	ition:	
Req No.	Re	q Date		1	tem Description		Reason for not preparing PO/WO#
11040	06.0	5.19	1	Magnify	ying Glass(+vision))	Po Not made
			2	Magnif	ying Glass(+vision)		Po Not made
List of requis	sitions v	vhere PC	/WO is prepared a	and items l	have not been recei	ved at	site beyond the lead time:
Req No.	Re	eq Date	Serial no of item in Req.	Iter	m Description		Details of discussion with supplier ^{\$}
11023	20.0	4.19	1	Cricket	Empire caps	Requ	uisition sent MD's approval
11038	03-0	03-05-19 1		Deskto	p	No S	Stock at Summit Sales LLP
		TOP !	2	Printer	cum		
			3	Scanne	r&Xerox		
11061	28.0	5.19	2	DB Box	ard 3Phase	No S	Stock at Summit Sales LLP
11060	28.0)5.19	8	Binding	g Wire	By N	Monday it will be delivery
No. of gate	passes i	ssued thi	s week:	07	From No.	1220	01 To No. 12207
Delivery var							
				ailed in pd	f format to purchas	e?	Yes
Items not or	dered b	ut receiv	ed:				
Other correc							
Details			Project Manager		Admin Officer/M	lanage	r Admin Audit
Sign			SV Subba Reddy		Pavan Kumar		6 Donay rul
Date			08.06.19		8.06.19		4

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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 PURCHAS

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rosh 8/6/19

	Modi	properties Pvt Ltd		Date:		15.06.19
	Mayfl	ower Platinum		Prepared by:		GPavan Kumar
/ To	09.06.	18 to 14.06.19				S.V.Subba Reddy
itions n	umbers	missing in the repo	ort: Nil			
itions w	here PC)/WO not prepared	3 worki	ng days after requi	sition:	
Rec	Date					Reason for not preparing PO/WO#
08.06	.19	1	Execut	ive Bags		Sample to be show to MD
itions w	here PC	//WO is prepared a	and items	have not been rece	eived at	site beyond the lead time:
Red	Q Date	Serial no of item in Req.	Ite	m Description		Details of discussion with supplier ^s
20.04	.19	1	Cricket	Empire caps	Requ	isition sent MD's approval
02.05	10	1	Desta		N. C	to all at Comments Called LLD
03-03	-19				No Si	tock at Summit Sales LLP
		3	Scanne	r& Aerox		
28.05	.19	2	DB Boa	ard 3Phase	No St	tock at Summit Sales LLP
08.06	.19	1	Blue Sh	neets 24X18	By M	Ionday it will be Be delivery
	No.	2				
08.06	.19	1	Security	y Lathi	Requi	isition sent MD's approval
08.06	.19	2	Safety S	Shoes	Ву М	onday it will be delivery
08.06.	.19	1	Led Tul	be light	Ву М	onday it will be delivery
10.06.	.19	1			Ву М	onday it will be delivery
12.06.	19	1	Ring Bi	nder File	Ву М	onday it will be delivery
12.06.	19	1	Water B	Bottles	By M	onday it will be delivery
sses issu	ed this	week:	07	From No.	12201	To No. 12207
		stock report emai			e?	Yes
			1			
		The state of the s			76	
10				Admin Officer/M	anager	Admin Audit
		SV Subba Reddy		Pavan Kumar		
		SV Subba Reddy 15.06.19		Pavan Kumar 15.06.19		
	Rec	Mayfl 15.06. 15.06. 15.06. 15.06. 15.06. 15.06. 15.06. 15.06. 15.06. 15.06. 15.06. 15.06. 15.06. 15.06. 19.06.19 10.06.19 10.06.19 10.06.19 10.06.19 12.06.1	15.06.19 1	Mayflower Platinum To 09.06.18 to 14.06.19 15.06.19 itions numbers missing in the report: Nil itions where PO/WO not prepared 3 worki Req Date 08.06.19 1 Execut itions where PO/WO is prepared and items Req Date Serial no of item in Req. 20.04.19 1 Deskto 2 Printer 3 Scanne 28.05.19 2 DB Boa 08.06.19 1 Blue Sh 2 Blue Sh 08.06.19 1 Security 08.06.19 1 Led Tul 10.06.19 1 Measure Some issued this week: 07 ite visit on, (MRN/other) & stock report emailed in pdf red but received: ons & remarks: Nil Project Manager	Mayflower Platinum	Mayflower Platinum

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without

Page 1 of 2

15thles 2 Partul

Prepared by:	Prabhakar			
Date:	Modi Properties	Pvt Ltd-May flower platinum		***************************************
Site:	22.6.19.			
Requisition No	Requisition Date	Material Desescription	Purchase Manager - Remarks	Material delivered?
**************************	List of requisition	ons where PO/WO not prepard 3 working days after requisition		
***************************************	List of requisition	ins where PO/WO is prepard and items have not been deliverd	at site beyond the lead time	
11023	20.4.19	Cricket umpire caps	Not required now cancel the requisition	
11061	28.5.19	DB Doard, Isolater 4 pole, Insulation tapes	Stock to be receive from Supplier, will be deliver in 2 days	
11063	8.6.19	Security lathi	Selected by MD will be purchased	1
11065	8.6.19	Executive bag	Online purchase.	-

	is not is not fied?			
	If material is not delivered - is delay justified?			
	Material delivered?			
	Ma			
		n 2 days		
	emarks	e deliver i		
	Purchase Manager - Remarks	equisition lier, will based		
	rchase Ma	nd time uncel the n from Supp		
	P	ond the le red now cr er receive by MD wil		
		at site beyond the lead time Not required now cancel the requisition Stock to be receive from Supplier, will be deliver in 2 days Selected by MD will be purchased Online purchase.		
	requisition	n deliverd		
	n days after	ve not bee		
	Material Desescription of prepard 3 working da	ons where PO/WO is prepard and items have oricket umpire caps DB Doard. Isolater 4 pole, Insulation tapes Security lathi Executive bag		
platinum	faterial D	pole, Insu		
ay flower	O/WO no	O/WO is properties caps Isolater 4 Ibolater		
Vr Ltd-M	s where P	s where P Tricket um DB Doard Security la		
Prabhakar Modi Properties Prt Ltd-May flower platinum 22 6 19.	Requisition Date List of requisitions where PO-WO not prepard 3 working days after requisition	quisitio		
Prabhakar Modi Prop 22.6.19.		List of re 20.4.19 28.5.19 8.6.19 8.6.19		
Prepared by: Date: Site:	Requisition No	11023 11061 11063 11065		

Company:	Mo	diproperties Pvt Ltd	d	Date:	22	2.06.19		
Site:		yflower Platinum		Prepared by:	G	Pavan Kumar		
Report From /		06.18 to 22.06.19		Approved by:	S.	V.Subba Redo	ly	
Report Date		06.19					111111111111111111111111111111111111111	
List of requisi	tions number	ers missing in the re	port: Nil					
List of requisi	tions where	PO/WO not prepare	ed 3 worki	ng days after requis	sition:			
Req No.	Req Dat	e		Item Description		Reason for no	ot preparing PO/WO#	
11073	14.06.19	9 1	Earth	n compaction mach	ine		ng for quotation	
List of	requisition	s where PO/WO is p	orepared an	d items have not be	en receive	ed at site beyo	nd the lead time:	
Req No.	Req Da	item in Req.	Details of discu		sion with supplier ^{\$}			
11023	20.04,1	9 1	Cricl	ket Empire caps	R	equisition sen	t MD's approval	
11061	28.05.1	9 2	DB	DB Board 3Phase		No Stock at Summit Sales LLP		
11063	08.06.1	9 1	S	Security Lathi Requisition sent M		t MD's approval		
11065	08.06.1	9 1	Ex	xecutive Bags		Online	Purchase	
No. of gate pa		this week:	07	From No.	12208	To No.	12219	
Delivery van s			14.06.1	9,15.05.19,17.06.19),	A STATE OF	17331003-3	
		r) & stock report em	nailed in pd	f format to purchase	?		Yes	
Items not orde							CONTRACTOR OF THE PARTY.	
Other correction	ons & remai	ks: Nil			14 36 15			
Details		Project Manager		Admin Officer/Ma	anager	Admin Audi		
Sign		SV Subba Reddy		Pavan Kumar		ramm gudi	inth	
Date		22.06.19	1 1 1 1 1 1 1	22.06.19		1/4/1	YX	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase immediately. 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 PURCHAS

holl 22/6/4

Company:		Modip	roperties Pvt Ltd		Date:	2.0	06.19	
Site:		Mayfle	ower Platinum	I Dec	Prepared by:	G.	Pavan Kumar	
Report From	/ To		18 to 27.06.19		Approved by:	S.V	V.Subba Redo	ly
Report Date		29.06.						
List of requis	itions n	umbers i	missing in the rep	ort: Nil				
List of requis	itions w	where PO	WO not prepared	d 3 worki	ng days after requis	ition:		
Req No.	Re	q Date			Item Description		Reason for no	ot preparing PO/WO#
List o	frequis	itions wh	nere PO/WO is pr	enared an	d items have not be	en receive	d at site hevo	nd the lead time
	riequis	reions w	icie i O/ WO is pi	epared an	d items have not be	cirrective	u at site beyo	nd the lead time.
Req No.	Re	q Date	Serial no of item in Req.	Ite	m Description	on Details of discussion with su		sion with supplier ^s
11061	28	.05.19	2	DB	DB Board 3Phase By Monday will be d		will be delivery	
11063	08	.06.19	1	S	ecurity Lathi	Requisition sent MD's approva		t MD's approval
11065	08	.06.19	1	Ex	ecutive Bags		Online Purchase	
11076	25	.03.19	1		n -10mmthickness ft length	Red	quisition sent	to MD's approval
11077	25.	.06.17	1	Cem	ent empty bags	E	By Monday it	will be delivery
N. C.								
No. of gate pa Delivery van			week:	03	From No.	12220	To No.	12222
			stool nonest	Nil	C.C	0		V
				ned in pd	f format to purchase	?		Yes
tems not orde								
Other correcti	ons & 1							
Details			Project Manager		Admin Officer/Ma		Admin Audi	
Sign			SV Subba Reddy		Pavan Kumar	entry	5.(V	m/crl
Date			29.06.19		29.06.19		. 0	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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 PURCHAS

28/6/19

Company:	Mod	liproperties Pvt Ltd		Date	27	06.0	07.19		
Site:		flower Platinum		Prep	pared by:	G.P	avan Kum	ar	
Report From /		6.18 to 05.06.19		App	roved by:	S.V	Subba Re	ddy	
Report Date		7.19							
	ons number	rs missing in the rep	ort: Nil						
List of requisiti	ons where	PO/WO not prepared	d 3 workin	ng day	s after requisi	tion:			
Reg No.	Req Date				Description		Reason for	not	preparing PO/WO
List of	requisitions	where PO/WO is pr	epared and	d item	s have not bee	en received	at site be	yono	the lead time:
Req No.	Req Date		Iter	m De	scription	Det	tails of disc	cuss	ion with supplier
	item in Req.								
				-	Lani		D. 141-		II be delivery
11061	28.05.19	2	DB Board 3Phase			By Monda	y w	ill be delivery	
11127	22.25.15				Y .1.1	D			MD's approval
11063	08.06.19	1	Security Lathi		Re	Requisition sent MD's approval		MD's approvai	
11077	22.25.16		-		D		Onlin	na D	urchase
11065	08.06.19	1	Ex	kecuti	ve Bags		Onli	ne P	urchase
11077	25.02.16		*	10	.1.1	D	V Manday	. :4 .	will be delivery
11076	25.03.19	1			mmthickness	В	Y Monday	ıı	will be delivery
			20	ft len	gtn			-	
11077	25.06.15	, ,	C		t. bees	D	Nonday	, it 10	vill be delivery
11077	25.06.17	1 1 1	Cem	ient e	mpty bags	E	sy Monday	n v	will be delivery
							-		
11078	27.06.17	3	Male	labo	ur Helmets		By Mor	nday	it will be delivery
11000				~					
11080	28.06.17	1		GIS	heets	В	Y Monday	y it v	will be delivery
11000	04.07.10		**		0 1		D 1111		. MD1 1
11082	04.07.19	1	V	isitin	g Cards		Requisition	on se	ent MD's approval
								-	
			+				-	1000	
No. of gate pas	ene incural t	his weeks	0.5		Erom Ma	12222	T. M.		12227
		nis week:	05 Nil		From No.	12222	To No).	12227
Delivery van si		0. stools non-out one		f fam.	ant to munch as	-0	-		Van
		& stock report ema	aned in pa	1 Iorn	iat to purchase	91			Yes
Items not order							THE STATE OF THE S		
Other correctio	ns & remar								
Details		Project Manager			min Officer/M		Admin A	udit	W
Sign		SV Subba Reddy			an Kumar	Julus	-	10	100 /m.
Date		06.07.19		06.0	7.19	1		I	1- C/X //

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Company:		Modip	roperties Pvt Ltd		Date:	13	3.07.19
Site:	-	Mayfle	ower Platinum		Prepared by:	STREET, SQUARE SALVANIA	I.Mounika
Report From	/To		18 to 13.07.19		Approved by:		V.Subba Reddy
Report Date		13.07			1		T.Subba Reddy
List of requis	itions n	umbers i	missing in the rep	ort: Nil			
List of requis	itions w	here PO	/WO not prepare	d 3 worki	ng days after requ	isition	
Req No.	Rec	q Date			Item Description		Reason for not preparing PO/WO
					Bescription	Reason for not prepa	
	-						
List of	raquisi		DO ANO I				
List of	requisi	tions wh	iere PO/WO is pr	epared and	d items have not b	een receive	d at site beyond the lead time:
Req No.	Rec	Date	Serial no of	THE REAL PROPERTY AND ADDRESS OF	m Description		
			item in Req.		Description	De	tails of discussion with supplier
11063	08.	06.19	1	S	Security Lathi Requisition s		equisition sent MD's approva!
11000	-					1	equisition sent IVID's approva.
11065	08.	06.19	1	Ex	ecutive Bags		By Tuesday Delivery
11073	147	06.19					, and any solitory
11073	14.0	36.19	1	Eart	th compaction		Hold By MD sir
					Machine	-	
No. of gate pas	sses issu	ed this v	week:	02	From No.	12228	To No. 12229
Delivery van s	ite visit	on,		Nii			To No. 12229
nward report (MRN/o	other) &	stock report emai	led in pdf	format to purchas	e?	Yes
tems not order	ed but	received		•	p m emao	-	Tes
other correction	ns & re	marks: N	Vil				
Details			roject Manager		Admin Officer/M	anager	Admin Audit
Sign			V Subba Reddy		Mounika /	anagei	Admin Audit
)ate		1.1	3.07.19		13.07.19	Live	1 1 1 1 1 1

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	1		A second		management and management
Prepared by Date.	Prabhakar Modi Properties	Pvt Ltd-May flower platinum			one are morning
Site	13.07.19	To take tower planning		nontroller and a real transport	
Requisition N	Requisition Date	Material Desescription	Purchase Manager - Rem		Material felivered?
		ons where PO WO not prepard 3 working days after requisition		idiks 0	ichvered.
11063	List of requisition 8.6.19	ons where PO WO is prepard and items have not been deliverd Security lathi	at site beyond the lead time		
11065 11073	8.6.19	Executive bag Earth compaction machine	Local purchase by purchase Pick up from SSLLP		
		carri compaction machine	Hold by MD		

repared by:	Prabhakar				
Date:	Modi Properti	es Pvt Ltd-May flower platinum			-
lite:	20-07-2019				
Requisition No	Requisition Date	Material Desescription	Purchase Manager - Remarks	Material delivered?	If material is no delivered - is delay justified?
11084	List of requisit	tions where PO/WO not prepard 3 working days af	ter requisition	delivered	delay justified?
	8.7.19	Binding wire	PO will be made by tomorrow		
11085	10.7.19	Submersible pump	PO 60136	-	
11086	10.7.19	Submersible pump	PO 60135		
11092	16.7.19	Flexi design	PO 60166		
	List of requisit	ions where PO/WO is prepard and items have not	been deliverd at site beyond the lead time		
11063	8.6.19	Security lathi	Pick up from SSLLP		
11095	16.7.19	Chalk piece powder	Pick up from SSLLP		
11073	14.6.19	Earth compaction machine	Hold by MD		
			Hold by MD		

Company:		Modipr	operties Pvt Ltd	d Date:			20.07.19		
Site:			wer Platinum		Prepared by:	100	M.Mounika		
Report From	/To	27.06.1	8 to 20.07.19		Approved by:		S.V.Subba Red	dy	
Report Date		20.07.1							
List of requis	sitions nu	mbers n	nissing in the repo	ort: Nil					
List of requis	sitions wh	nere PO	WO not prepared	3 working	days after requi	sition:			
Req No.	Req	Date			em Description		Reason for not preparing PO/W		
11084	08.0	7.19	8		Binding wire			not made	
11085	10.07.	19	1 to 9	Sul	Submersible pump		PO with MD fo	r approval	
11086	10.07.	19	1 to 9	Submersible pump			Draft to be prep	are	
				Submersione pump					
11092	16.07.	19	1	Flexi Design			PO not made		
List o	f requisit	ions who	ere PO/WO is pre	epared and i	tems have not be	en rece	ived at site bevor	nd the lead time:	
								The same same.	
Req No.	Req	Date	Serial no of	Item	Description		Details of discus	ssion with supplier	
	100		item in Req.						
11063	08.0	6.19	1	Sec	urity Lathi		Requisition sent MD's approval		
11073	14.0	6.19	1		compaction		Hold By MD sir		
				N	1achine				
11005									
11095	16.0	7.19	1	Chal	k piece box		By Monda	ay Delivery	
NI C									
	asses issu		week:		From No.	Nil	To No.	Nil	
Delivery van	site visit	on,		Nil			To No.	Nil	
Delivery van Inward report	site visit t (MRN/c	on, other) &	stock report emai				To No.	Nil Yes	
Delivery van Inward report	site visit t (MRN/c	on, other) &	stock report emai				To No.		
Delivery van Inward report Items not ord	site visit t (MRN/c ered but i	on, other) & received	stock report email				To No.		
Delivery van Inward report Items not ord Other correct	site visit t (MRN/c ered but i	on, other) & received marks: 1	stock report email	iled in pdf fo	ormat to purchas	e?		Yes	
Delivery van	site visit t (MRN/c ered but i	on, other) & received marks: 1	stock report emai : Nil	iled in pdf fo		e?	Admin Audi	Yes	

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Ome Madi Proportes Pol 180 Navy Resour pharanas Site 77,497-3619	1				-	
Requisition The Date Valented Description Description which PA to Not proposed 3 working days after requirement 1828 3 12 10 Earls comparison machine 1829 182 10 Earls comparison machine 1820 182 10 Secription sheet PA to Part proposed 3 working days after requirement 1820 182 10 Earls comparison machine 1820 182 10 Chall proposed and horses have not been delivered at and seyonal risk lead most 1820 182 10 Chall proposed and horses have not been delivered at and seyonal risk lead most 1820 182 10 Chall proposed proposed 1820 182 19 Per Part 1 mm 1820 182 192 182 182 182 182 182 182 182 182 182 18	Date	Probleskar Mode Proport	res Por Las Nav Rower plantering			
The Atlanta December of the Control	Ste	27-97-2019		"		
The Atlanta December of the Control				**		
Lat of repeatures where CV-NO and prepared a version days after reportance 1818 18 19 18 18 18 18 1	Requisition					Emoterial is no
148. 19 Earth congestion machine 1180: 18. 19 Earth congestion machine 1180: 18. 19 Earth congestion where EVEVE is proposed and forms have not been delivered at size beyond the final struce 1180: 18. 19 Per Child supposed the Part of the STALE Proper I Struce 1180: 18. 19 Per Child supposed Proper I Struce 1180: 18. 19 Per Child supposed Proper I Struce 1180: 18. 19 Earth congestion where Every I Struce 1180: 18. 19 Earth congestion where Every I Struce 1180: 18. 19 Earth congestion where Every I Struce 1180: 18. 19 Earth congestion where Every I Struce 1180: 18. 18. 18. 18. 18. 18. 18. 18. 18. 18.		List of requisit	Material Descentification tools where PO WO not prepared 1 work and dive added	Purchase Manager - Remarks		delivered - is lelay justified?
List of repositions when PLY Not prepared and ments here not been delivered at site beyond the final time 1809	Chestar 1	8114	Binding wire	PO 60143		
13 2 18 2 18 PVC Ppc 1 1 mm 13 20 20 20 PVC Ppc 1 1 mm 14 20 20 20 PVC Ppc 1 1 mm 14 20 20 20 PVC Ppc 1 1 mm 15 20 20 20 PVC Ppc 1 1 mm 16 20 20 20 PVC Ppc 1 1 mm 16 20 20 20 PVC Ppc 1 1 mm 16 20 20 20 PVC Ppc 1 1 mm 16 20 20 20 PVC Ppc 1 1 mm 16 20 20 20 PVC Ppc 1 1 mm 16 20 20 20 PVC Ppc 1 1 mm 16 20 20 20 PVC Ppc 1 1 mm 16 20 20 20 PVC Ppc 1 1 mm 16 20 20 20 PVC Ppc 1 1 mm 16 20 PVC Ppc 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			tions where PO/WO is prepard and frems have not been	Hold by MD		
1109 23-218 GS Surromay The property of the p				Pick up from SSLLP		
13100 34.79 LED wipe fleed lights /Fallys BVP 161 Statemay Pick up from SSLLP Pick up from SSLLP			PVC Pipe 1.3 mm	Pick up from SSLLP Pick up from SSLLP		
Pod up from SSLLP	11100 2			Tomorrow defivery		
	11100 3	9.7.89	Stationary			
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				. ?		

Company:	Mo	di properties pvt In	nt	Date:	27.07.2010		
Site:	Mar	flower platinum		Prepared by:	27-07-2019		
Report From	/To 01-0)1-19 to 27-07-201	9	Approved by:	Pavan kumar		
Report Date	27-0	07-2019		Approved by:	S.v.Subba Reddy		
List of requi	sitions numbe	rs missing in the re	eport*	-			
List of requis	sitions where	PO/WO not prepar	ed 3 work	ing days after me			
Req No.	Req Date	not propul	Ite	m Description	uisition:		
11073	14-06-201	9 1	Earth machi	compaction	Reason for not preparing PO/WO# Hold by MD sir		
11084	08-07-2019	8	Bindir	ng wire	PO not made		
List of requis	citions whomal	20/1/0 :-					
Reg No.	Req Date	O/WO is prepared	and items	have not been re	ceived at site beyond the lead time:		
	red Dute	item in Req.	Ite	m Description	Details of discussion with supplier ^s		
11063	08-06-2019) 1	Securi	ty lathi	Delivery by Monday		
11095	16-07-2019)	Chalk	piece boxes	Delivery by Monday		
11096	18-07-2019	17					
11070	10-07-2019	1 to 7	PVCp	ipe 1.5mm	Delivery by Monday		
11099	22-07-2019	1	GI shee	ets	Delivery by Monday		
11100	26-07-2019	1	LED w	ipro flood light- BVP 161	Delivery by Monday		
11104	28 07 2010						
11104	28-07-2019	1 to 12	Station	ary	Delivery by Monday		
No. of gate pa	usses issued th	is week	01	From No.	10001		
Delivery van	site visit on:		01	From No.	12231 To No. 12231		
nward report	(MRN/other)	& stock report em	ailed in pd	f format to purcha	Sea V- (N		
C register S	l. No. during t	he week From	m No.	1081	Yes / No To No. 1088		
tems not orde	ered but receiv	ed:NIL			1010.		
tems sent to I	HO /vendor th	at are pending for	repair: NII				
ther correcti	ons & remarks	s: NIL	,				
Details		Project Manager		Admin Officer/N	Aanager Admin # 15		
Sign		S.V.SUBBA REI	DDY	PAVAN KUMA	Manager Admin Audit		
Date	* Send a copy of the missing requisitions			TATALA			

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Prepared by Date Site	Prabhakar	A STREET, SQUARE SALES AND ADDRESS OF THE PARTY OF THE PA					The second second	
*		Pvt Ltd-May flower plannum						
	2019-08-03							
	Requisition					Material	If material is not delivered - is	
Requisition No.	List of requisition	Material Descscript ons where PO/WO not prepard 3 worken	g days after requisition		Remarks	delivered?	delay justified?	
11073	List of requisition	Earth compaction machine and where PO WO is prepard and items	have not been deliverd					
11061	20 4 19 28 5 10 8 6 10	Cricket umpire caps DB Boards3 phase		Cancelled Deliverd		-		
	8819	Security lathi Executive bags		Deliverd Deliverd				

Company:		Modipre	operties Pvt Ltd		Date:	(03.08.19
Site:		Mayflo	wer Platinum		Prepared by:		G.Pavan Kumar
Report From	To	26-07-2	019 to02-08-201	9	Approved by:	5	S.V.Subba Reddy
Report Date		03.08.1					
List of requis	itions nu	imbers n	nissing in the repo	ort: Nil			
List of requis	itions w	here PO/	WO not prepared	d 3 worki	ing days after requi	sition:	
Req No.	Reg	Date			Item Description		Reason for not preparing PO/WO
11084	14.0	06-19	1	Eart	h compact in mach	ine	Hold by MD sir,
List o	f requisi	itions wh	ere PO/WO is pro	epared an	nd items have not be	een receiv	ved at site beyond the lead time:
Req No.	Red	Req Date Serial no of item in Req.		Ite	em Description	I	Details of discussion with supplier
11063	08-0	6-2019	1	Security lathi			Delivery by Monday
11084	08-0	7-2019	8		Binding wire Delivery by M		Delivery by Monday
11095	13-0	6-2019	1	Ch	Chalk piece boxes Delivery by Mor		Delivery by Monday
11096	18-0	7-2019	1to 7	PV	/C pipe 1.5mm		Delivery by Monday
11100	260	7-2019	26-07-2019		Led wipro flood light Delivery by Mo		Delivery by Monday
11104	28-0	7-2019	1to 12	Station	ary		Delivery by Monday
11106	27-0	6-2019	1		well Submersible or with starter-3		Delivery by Monday
11107	27-0	7-2019	Ito 4		Kids car, dolls.books, Delivery by M story books		Delivery by Monday
No of set		141		0:			
No. of gate pa			week:	Nil	From No.	12233	To No. 12233
ard report	(MRN/	other) &			f format to purchas	e?	Yes
tems not orde							
Other correcti	ons & r						
Details			roject Manager		Admin Officer/M	anager	Admin Audit
Sign			V Subba Reddy	7	Pavan Kumar	Jacke	P
Date		0.	3.08.19		03.08.19		1 o alall

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Madi Danmari			THE PERSON NAMED IN	
Modi Properti	es Pvt Ltd-May flower platinum			
10-08-2019				
Requisition Date	Material Desescription	Purchase Manaver - Remarks	Material delivered?	If material is not delivered - is delay justified?
ist of requisit	ions where PO/WO not prepard 3 working days after	er requisition	denvered	delay justified
31-07-19	MS Sheets			1
31.7.19	High mast pole			
ist of requisit	ions where PO/WO is prepard and items have not be	een deliverd at site bevond the lead time	-	100000
18.7.19	PVC Pipe 1.5 mm			7777
28.7.19	Stationery	Deliverd		
27.6.19	Open well submersable motor with stater-3	Deliverd		
		/9		
333	Requisition Date ist of requisit 1-07-19 1.7.19 ist of requisit 8.7.19 8.7.19	Requisition Date Material Descscription ist of requisitions where PO/WO not prepard 3 working days after 1-07-19 MS Sheets 17.19 High mast pole ist of requisitions where PO/WO is prepard and items have not be 8.7.19 PVC Pipe 1.5 mm 8.7.19 Stationery	Requisition Date Material Desceription Purchase Manager - Remarks ist of requisitions where PO/WO not prepard 3 working days after requisition 1-07-19 MS Sheets PO 60801 1.7.19 High mast pole ist of requisitions where PO/WO is prepard and items have not been delivered at site beyond the lead time 8.7.19 PVC Pipe 1.5 mm Deliverd 8.7.19 Stationery Deliverd	Requisition Date Material Desescription Purchase Manager - Remarks Material delivered? Interval

Company		odiproperties Pvt I		Date:		10	0.08.19		
Site:	N	Aayflower Platinus	n	Prepared by:		G.Pa	van Kumar		
Report From		8-2019 to09-08-20	019	Approved by		S.V.St	ubba Reddy		
Report Dat	te	10.08.19							
		List of requis	itions nu	mbers missing in th	e report: N	Vil.			
	List of re	quisitions where I	PO/WO r	not prepared 3 worl	cing days	fter requisitio	n:		
Req No.	Req Date			Item Description			t preparing PO/WO		
11084	14.06-19	1		compact in machi			by MD sir,		
			Litte	- compact in macin		- Hold by MID sir.			
11109	31-07-2019	1		Ms Sheets		Por	not issued		
				IVIS SHEETS		101	iot issued		
11110	31-07-2019	1		High mast pole		Don	estimued le . L		
				Trigii mast pole		Po not issued (Sunt)			
List of	requisitions wh	ere PO/WO is pre	pared and	d items have not be	en received	l at site beyond	d the lead time:		
Req No.	Req Date	Serial no of item in Req.	Ite	m Description	Det	ails of discuss	sion with supplier		
11096	18-07-2019	Ito 7	PV	C pipe 1.5mm		Delivery b	y Monday		
11096	18-07-2019	Ito 7	PV	C pipe 1.5mm		Delivery b	y Monday		
11096	18-07-2019 28-07-2019	1to 7 2.3.4.5.6.7.11. 12		C pipe 1.5mm Stationary			y Monday /		
11104	28-07-2019	2.3.4.5.6.7.11.					MARKERA		
		2.3.4.5.6.7.11.	Open				very by Monday		
11104	28-07-2019	2.3.4.5.6.7.11.	Open moto	Stationary well Submersible or with starter-3	12224	Delivery by	very by Monday /		
11104 11106 No. of ga	28-07-2019 27-06-2019 ate passes issued	2.3.4.5.6.7.11. 12 1 this week:	Open	Stationary well Submersible	12234 Ni	Delivery by	very by Monday		
11104 11106 No. of ga	28-07-2019 27-06-2019 ate passes issuedivery van site vi	2.3.4.5.6.7.11. 12 1 this week: sit on,	Open moto	Stationary well Submersible or with starter-3 From No.	Ni	Delivery by	y Monday 12235		
11104 11106 No. of ga	28-07-2019 27-06-2019 ate passes issuedivery van site vi	2.3.4.5.6.7.11. 12 1 this week: sit on, & stock report em	Open moto	Stationary well Submersible or with starter-3 From No.	Ni nse?	Delivery by	very by Monday /		
11104 11106 No. of ga	28-07-2019 27-06-2019 ate passes issuedivery van site vi	2.3.4.5.6.7.11. 12 1 this week: sit on, & stock report em	Open moto	Stationary well Submersible or with starter-3 From No. odf format to purchardered but received	Ni nse?	Delivery by	y Monday 12235		
11104 11106 No. of ga	28-07-2019 27-06-2019 ate passes issued ivery van site vi rt (MRN/other)	2.3.4.5.6.7.11. 12 1 this week: sit on, & stock report em Ite	Open moto	Stationary well Submersible or with starter-3 From No. odf format to purchaudred but received ctions & remarks: N	Ni ise?	Delivery by To No.	y Monday 12235 Yes		
11104 11106 No. of ga Deli Inward repo	28-07-2019 27-06-2019 ate passes issuedivery van site virt (MRN/other)	2.3.4.5.6.7.11. 12 1 this week: sit on, & stock report em	Open moto 03 ailed in pems not oner corrected.	Stationary well Submersible or with starter-3 From No. odf format to purchardered but received	Ni ase? : il fanager	Delivery by To No.	y Monday 12235		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and <a href="mailto:raight:r

wold tolds

follows

tf material is net	Prepared by	Nobbakar					-	
Sequestion No. Date Numerial Description The Sequestion Sequestion Purchase Manager Remarks The Sequestions where PO WO are prepared a working days after requisition 133141 20 7 95 3456 some soile 1.50 7 95 4456 some soile 1.50 7 9 7 10 Submercable pump Transferred is delivered is delivered. Transferred delivered is delivered. Transferred delivered is delivered. Transferred delivered is delivered.	Dhee Since	17 AN 3000	se her fine contract towns humann					
### ST 7 25 Stages more polic INC 60888 Law of requisitions where PO W.O. is proport and from have not been delivered at site beyond the lead time #### States	Sisquisition: No.	7996	Vilence at New arepo	ea.	Purchase Manager	-Remarks	Statement?	defivered - is
17325 5c.7 pt Submercable jump Ennerting delivery 17320 5c.7 pt School Francisco delivery	11150	31736	The mar sole		PO 60888			
Time Time Time Time Time Time Time Time		75 7 96	Submissobile jump		Emmanue delivery			
			ASS Speed					

Company:		Modip	properties Pvt.Ltd		Date:		17.08.19	
Site:		Mayfl	ower Platinum	777	Prepared by:	-	Mounika	
Report From	/To	01.01.	19 to 17.08.19	-	Approved by:			D-11-
Report Date		17.08.	19	-	Approved by,		S.V.Subba	Reddy
List of requis	sitions n	numbers	missing in the rep	ort*			*	
List of requis	sitions v	where PC	WO not prepared	1 3 work	ing days after see	el el al		
Reg No.	Re	q Date	The field prepared	Ito	m Description			
11110	31.0		1	The second second second	last pole		reparing PO/WO#	
				Highly	rast pole	Materi	ge	
List of requis	t of requisitions where PO/WO is prepared				have not been see			
Reg No.	Re	q Date	Serial no of	Ito	m Description	ceived at	site beyond	the lead time:
			item in Req.	ite	in Description	Detai	ion with supplier	
11102	25.0	7.19	1 to 9	Subme	ersible pump 3	By Monday Delivery		
				phase	asiere panip s	by Mio	nday Delivery	
11109	31.0	7.19		MS Sh	2010	D 14		
				WIS SII	eets	By Moi	nday Delivery	
11115	12.08	3.19	1	FRPC	uring pipe	By Mor	nday Delivery	
				114 0	aring pipe	Dy Wor	iday Delivery	
No. of gate p	accec ico	guad this	wools					
Delivery van	site vie	it on:	week:	-	From No.	-	ToN	lo
Inward repor	t (MRN	other) &	stock report emai	1 1 1				
DC register S	I No d	lumin d	stock report emai			se?	,	les / No
DC register S				No.	1104		To No.	1108
Items not ord	ered bu	t receive	d: Nil					
Other correct	HO /vei	ndor that	are pending for re	epair: Nil				
Other correct Details	ions & i							BERTHAND CO.
Sign	Project Manager				Admin Officer/N		Admin A	Audit 1
Date	o risubba Reddy				Mounika	Jaush	if	11/1.4
Jac			17.08.19			0	1	IIIV LAND

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase modifices com, ashaiya@modiproperties.com and rajkumarn@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 / biils. 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 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!

helh 12/8/4

Company	: N	Modiproperties Pvt I	Ltd	Date:		24.0	08.19		
Site:		Mayflower Platinus		Prepared by:		G.Pava	n Kumar		
Report From	/ To 16-08-	2019 to 23-08-201	9	Approved by		S.V.Sub	ba Reddy		
Report Dat	te	24-08-2019		- ipprored by		5.7.540	04 7(000)		
		List of requis	itions nu	mbers missing in th	ie report: N	il			
	List of i	requisitions where I	PO/WO I	not prepared 3 wor	king days at	ter requisition:			
Req No.	Req Date			Item Description	Ring days an	Reason for not preparing PO			
						Reason for not preparing FC			
11110	31-07-2019	1		High mast pole	Mate	erial enquiry sta	age		
List of		hara poarro :							
List of	requisitions w	nere PO/WO is pre	pared an	d items have not be	en received	at site beyond t	the lead time:		
Reg No.	Req Date	Serial no of	Ite	m Description	Deta	ile of discussion	n with supplier		
		item in Req.		an Bescription	Deta	ilis of discussio	ii with supplier		
11096	18-07-2019	1to 7	PV	C pipe 1.5mm		Delivery by	Monday		
			PATE				· · · · · · · · · · · · · · · · · · ·		
11104	28-07-2019	2.3.4.5.6.7.11.		Stationary		Delive	ry by Monday		
		12							
11106	22.04.044								
11106	27-06-2019	1		well Submersible		Delivery by 1	Monday		
			moto	or with starter-3					
No. of ga	te passes issue	d this week	03	From No.	12235	To No	12220		
	very van site v		03	FIOIII NO.		To No.	12239		
Inward repor	t (MRN/other	& stock report em	ailed in	pdf format to purcha	ase?	Nil Yes			
				ordered but received		Yes Yes			
	4 14 2 5 0			ctions & remarks: N					
Detai	ls	Project Manag		Admin Officer/M		• Adm	in Audit		
		SV Subba Reddy							
Sign	1			Pavan Kum			in		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and <a href="mailto:raight:r

B. Nandin

Company:		Modi	propertiesPvt ltd		Date:		06.09.19		
Site:		May f	lower platinum		Prepared by:		Mounika		
Report From	/To	31.08.	19 to 06.09.19		Approved by:	77 117	S.V.Subba Rec	ldv	
Report Date		06.09.	19						
List of requis	sitions n	numbers	missing in the re	port':					
List of requis	sitions v	where PC	WO not prepare	ed 3 work	ing days after requ				
Req No.	Re	q Date		Item Description			son for not prepa	aring PO/WO	
List of requis	sitions v	vhere PC	D/WO is prepared	and items	have not been re	reived at	site heyand the	lead time:	
Keq No.	Re	q Date	Serial no of item in Req.	Ite	m Description	Deta	ils of discussion	with supplier	
11119	19.0	8.19	1 &.2	Sticker	rs , Visitor' s er	Delive			
11123	21.0	8.19	1	Breath	Analyser	Online	e Purchase		
11129	29.08	8.19	1	Bio-M Adapte	etric Machine	By Tu	esday Delivery		
11136	04.09	9.19	1	Nylon	Rope	By Tu	esday Delivery		
Nia C									
No. of gate p	asses is	sued this	week:	1	From No.	1224	42 To No.	12242	
Delivery van									
niward repor	t (MKN	other) &	stock report em		If format to purcha	ase?	se? Yes / No		
	C register Sl. No. during the week Fr				1117		To No.	1121	
tems not ordered but received:						100		17 7-19-10	
Items sent to	HO /ve	ndor that	are pending for	repair:			No. of the last of	The State of the S	
Other correct	ions &	remarks:						- 35	
Details Project Manager					Admin Officer/		Manager Admin Audit		
Sign					Difference and		1	X	
Date			06.09.19 missing requisitions		06.09.19		mort to Mark	Rule	

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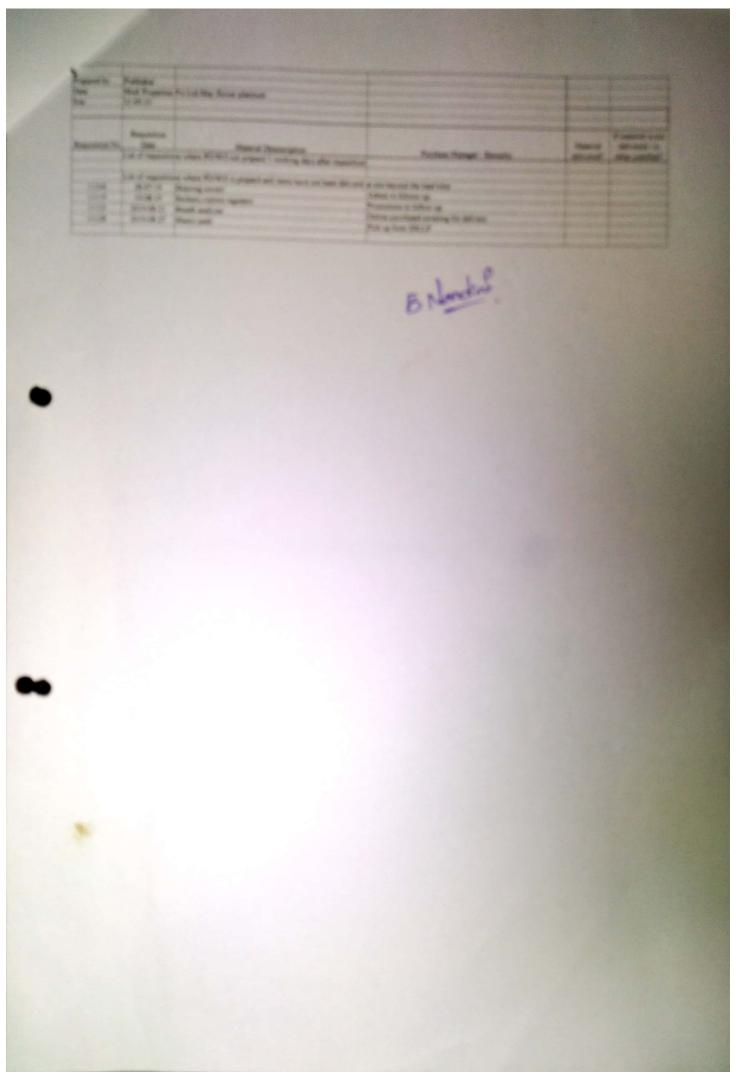
18/4 B. Nandini

Company:		Modi	propertiesPvt ltd		Date:		31-08-2019	
Site:			ower platinum		Prepared by:		G.Pavan Ki	
Report From /	To		2019-31-08-2019	9	Approved by:		S.V.Subba	A STATE OF THE PARTY OF THE PAR
Report Date		31-08-	2018		ripproved by.		S. V. Subba	Reddy
List of requisit	tions nu	mbers i	missing in the rer	oort*:				
List of requisi	tions wh	ere PO	/WO not prepare	d 3 worki	ng days after rea	uicition		- 1
Req No.	Req	Date	The state of the s	Iter	n Description	Pon	can far not m	remarine DO/WO#
				Tier	ii Description	Rea	son for not p	reparing PO/WO#
				7 7 7 7				
List of requisit	tions wh	ere PO	WO is prepared	and items	have not been re-	ceived at	site hevand	the lead time:
Req No.	Req	Date	Serial no of	Iten	n Description	Deta	ils of discuss	sion with supplier ^{\$}
1111			item in Req.		- conprion	Deta	iis of discuss	ion with supplier
11104	28-07-	2019	5 & .6	Drawin	gs covers	Delive	ery by Mond	av
11110							or of mond	uy .
11119	19-08-	2019	1 &.2	Stickers	s, Visitor's	Delive	ery by Monda	av
-				Registe	r			
11123	21.00						10000	
11123	21-08-	2019	1	Breath A	Analyser	Online	Purchase	250000000000000000000000000000000000000
11128	27.00	2010						
11120	27-08-	2019	1	Mastic	pads	Deli	very by Mor	nday
No. of gate pas	sses issu	ed this	week.	2	From No.	1004	0 7 1	
Delivery van s	ite visit	on:	Woole.	-		1224		
Inward report ((MRN/o	ther) &	stock report ema	ailed in ndf	format to purcha	19,26-08-	19,29-08-19	,
DC register Sl.	No. dui	ing the	week Fron	n No.	1110	ise?		/es / No
Items not order	red but r	eceived	1.	11 140.	1110		To No.	1116
			are pending for r	engin				
Other correction	ns & rei	marks.	are pending for f	срап.				
Details			Project Manager		Admin Office A	A		
Sign		1	. ojoot ivianagei		Admin Officer/N	vianager	Admin A	ludit
Date		3	31-08-2019				111	Disha
Notae: 1 & C. 1		0 1			The state of the s			1 0 0

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase an adjoint 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. MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, 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!

Page 1 of 1

hold 31/8/19



Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase a modiproperties.com.

Company:		li propert				Date:		16	-09-201	9		
Site:		flower p				Prepared by:		B.	Nandini			
Report Fro		9-2019 to	14-09-	2019		Approved by:		S.V	V.Subba	Red	ldy	
Report Dat		9-2019										
List of requ	uisitions numb	ers missi	ng in the	report*	:							
Deal's	nisitions where	PO/WO	not prej	pared 3	wo	rking days after	er requi	sitio	n:			
Req No.	Req Date			Ite	em]	Description	Reas	son f	or not pr	epar	ring PO/WO#	
	-	+										
		-		-								
List of reau	isitions where	DOANO		1	•							
time:	isitions where	PO/WO	is prepa	red and	iter	ns have not be	en rece	ived	at site b	eyor	nd the lead	
Reg No.	Reg Date	Sorie	l no of	Ten	T		1 .	-	1 0 11			11111
	1 req Date	1 1000000	in Req.	ne	mı	Description	1	Detai			ion with	
11119	19.08.19	1 &.2	in recy.	Stick	ers	, Visitor's	Delin	on, 1	supp by Mond			
		1.00.2		Regis		, visitor s	Delly	ery	by Mione	lay		
^				- Togis	ė							
11123	21.08.19	1	7,117	Breat	h A	nalyser	Onlin	e Pu	rchase			-
							- Cinin	014	Tollase		-	-
29	29.08.19	1		Bio-N	1etr	ric Machine	By Ti	iesda	ay Deliv	erv		
				Adapt					.,	.,		
11144			45.56									753
11144	07.09-2019	1		Armo	ure	d cable 4	By Tu	iesda	y Deliv	ery		
				core								
11151	11-09-2019	1 4 7		61								
11131	11-09-2019	1 to 7		Site of	ffice	e furniture	Work	in pı	rogress			
No. of gate n	asses issued th	is week	_		-	P 31						
Delivery van	site visit on:	iis week:	-	l		From No.	1224		To No		12243	
award repor	t (MRN/other)	& stook	ronort o			07-09-2019,	,11-09-2	2019				THE STATE OF
urchase?	t (Michyother)	& SIUCK	report e	maned	ın p	odi format to		1	Y	es / 1	No	
	Sl. No. during t	he	From	No	-	1122		T	No.		1142	
eek			Tiom	140.		1122	7/16	10	J 140.		1142	
	ered but receiv								-	-		
ems sent to	HO /vendor th	at are pe	nding fo	r repair	:							
ther correct	ions & remark	s:										
etails		Project M	anager		A	dmin			Admin A	udit		
						fficer/Manage	r	1	1	11)	X	
-		18				8.M.J			1/1	W	111	
ae	roperties com on	6.09.19			16	5.09.19			117	, 1	ul	-

ashaiya@modiproperties.com and rajkumam@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!

Prepared by:	Prabhakar			-	-
Date:	Modi Propert	ies Pvt Ltd-May flower platimim			
Site:	16-09-2019				
Requisition No	Requisition Date	Material Descscription	Purchase Manager - Remarks	Material delivered?	If material is no delivered - is delay justified?
MILE TO	List of requisi	tions where PO/WO not prepard 3 working days a	fler requisition	delivered	delay Justineu
	List of requisi	tions where PO/WO is prepard and items have not	been deliverd at site beyond the lead time		
11119	19.8.19	Stickers, registers	Promotions to follow up	-	
11123	21.8.19	Breath analyzer	awaiting to receive the material from amazon	-	-
11129	29.8.19	Bio metric machine adapter	Neat week delivery		
11129	2010	Assessed with Assess		The same of	
11144	7.9.19	Armourd cable 4 core	By tomorrow delivery		

Prepared by:	Prabhakar				
Date:	Modi Propert	ies Pvt Ltd-May flower platinum		HERE BUILDING	
Site:	21-09-2019				
Requisition No	Requisition Date	Material Desescription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?
	List of requisi	tions where PO/WO not prepard 3 working days at	ter requisition		
11164	18.9.19	Shabhad stone	Rates to be finalized by Minish		
	List of requisi	tions where PO/WO is prepard and items have not	been deliverd at site beyond the lead time		
11119	19.8.19	Stickers, registers	Promotions to follow up		
11123	21.8.19	Breath analyzer	awaiting to receive the material from amazon		
11129	29.8.19	Bio metric machine adapter	Follow up with system admin		
11158	17.9.19	Water bottles and room freshner	Pick up from SSLLP		7
11151	11.9.19	Site office furniture	Making is under proces by Ramulu carpenter		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com.

Company:		Modi	propertie	sPvt ltd		Date:	Cly. 2. 3	the state of the s		purchase a modip	roperties.co
Site:		May f	lower pla	atinum		Prepared by:		21-09-2019	,		
Report From	1/To	14-09	-2019 to	21-09-2	2019	Approved by:		B.Nandini	-		
Report Date	19 3	21-09		21 07 2	.017	Approved by:		S.V.Subba	Red	dy	
List of requi	sitions	number	re missin	r in the	namant*.						
List of requi	sitions	where I	PO/WO:	ot prop	report ;	working days after					
Req No.	Rea	Date	OWOI	iot prep	ared 3 v	working days after	er requis				
	ricq	Date	-	-	Itei	m Description	Reaso	on for not pr	epari	ing PO/WO#	750
11164	18.00	9-2019	-								
	10-03	-2019	-		Shahb	oad Stones	Rates	to be finalis	ed b	y Manish	
List of rami	n2+2 mm -		20 0000								100
	_		PO/WO i	s prepar	ed and i	tems have not be	en recei	ved at site b	eyon	d the lead	F3.40
Req No.	Req	Date		no of	Iter	n Description	Г	etails of dis	auge:	on with	
11110				n Req.		- priori	L	supp		on with	
11119	19.08	.19	1 &.2		Sticke	ers , Visitor's	Deliv	ery by Mono	lav		
					Regist	ter	Delive	ory by Wiolic	lay	Total State	
11123	21.08	.19	1		Breath	Analyser	Online	Purchase	-		
				1 - 1 - 1			Cillin	i ui chase	-		-
11129	29.08	.19	1		Bio-M	letric Machine	By Tu	esday Deliv			
					Adapt		By Iu	esday Deliv	ery	111111111111111111111111111111111111111	
											-
11151	11-09	-2019	1 to 7		Site of	ffice furniture	Work	in muscusses	-		
				2	Site of	Tice fulliture	WOLK	in progress			10000
11158	17-09	-2019	1 to 5	7 17	Water	bottles and	Dalina	l. M. 1			1000
					room	freshner	Delive	ry by Mond	ay		
					room	resiliei	-			3	
No. of gate p	asses is	sued th	is week:		4	From No.	1224	4 T N		100.15	1533
Delivery van	site vis	it on:				14.00	1224		0.	12247	
Inward repor	t (MRN	(other)	& stock	report e	mailed i	in pdf format to	9-2019,2	0-09-2019			
purchase?		,	51001	report	maned	in pur format to		Y	es / N	No	
DC register S	Sl. No. o	during	the	From	No	1143		TN			
week		0		11011	110.	1143		To No.		1148	
Items not ord	lered bu	it receiv	ved:					The second			
Items sent to	HO /ve	ndor th	at are ne	nding fa	or renair						Man .
Other correct	tions &	remark	s:	amg I	or repair						1.38
Details			Project M	anager		Admin		1,,,-			
		'	- OJOCE IV.	anugu		Officer/Manage	-	Admin A	Audit	N.	
Sign						Officer/Manag	er		1	WX	
Date			21-09-20	19		21-09-2019			11	10,11	
ashaiya@modii	properties	.com an	d raikuma	rn@modi	nronarti	com on every Satu		A Section	1	Jalla!	

ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shan 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 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!

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com,

Company:			propertie:			T	Date:			09-2019			inproperties com
Site:			ower pla				Prepared by:			landini			
Report From	/ To		2019 to 2	21-09-2	019		Approved by:		-	Subba	Red	dv	
Report Date		21-09-							0.,	.ouoou	100	4)	
List of requis	sitions	number	s missing	in the	report*:								
List of requis	sitions	where F	O/WO n	ot prepa	ared 3 v	wor	king days afte	r requis	ition				
Req No.	Req	Date			Item Description			Reason for not preparing PO/WO#					
					Description			reus	011 10	i not pi	cpai	ing to tro	
11164	18-09	9-2019			Shaht	oad	Stones	Rates	to b	e finalis	sed b	y Manish	
	t of requisitions where PO/WO is pro-												
List of requis						iten	ns have not be	en rece	ived	at site b	eyor	nd the lead	1000000
Req No.	Req	Date	Serial		Iter	m I	Description	I	Detai	ls of dis	cuss	ion with	
	item in Re									supp			- September 1
11119	19.08.19 1 &.2						Visitor's	Deliv	ery b	y Mono			111111111111111111111111111111111111111
					Regis	ter							1 1 1 1 1 1 1
11123	21.08	2 10	1		Donat			0.11	_				
11123	21.00	5.17	1		Breati	n A	nalyser	Onlin	e Pu	rchase	1	The state of the s	-
11129	29.08	3.19	1		Bio-M	/eti	ric Machine	Dy Ti	100do	ny Dalis	on.		1
					Adapt		ic Machine	By Tuesday Delivery					
			HE I										1
11151	11-09	9-2019	1 to 7		Site o	ffic	e furniture	Work in progress					
				MER			- Idillicate	,, oik	III p	051033			
11158	17-09	9-2019	1 to 5		Water	· bo	ttles and	Deliv	erv b	y Mond	lav		
					room	fre	shner		, -	,			
4.17-11.44									Fili	170		THE REAL PROPERTY.	
No. of gate p	asses i	ssued th	is week:		4		From No.	1224	14	To N	o.	12247	The same of
Delivery van							14-09	-2019,2	20-09	-2019			
Inward report purchase?	t (MR)	N/other)	& stock	report e	emailed	in J	odf format to		Yes / No		No		
DC register S	Sl. No.	during	the	From	No.		1143		T	o No.		1148	
week										.,,,,			The state of the
Items not ord												111111	
Items sent to				nding fo	or repair	:						A STATE OF THE STA	
	her corrections & remarks:											100000	
Details						Admin Officer/Manager			Admin Audit				
Sign					8 National age				1				
Date		- 2	21-09-20	19		2	1-09-2019			1/2/2			

ashaiya@modiproperties.com and rajkumarn@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!

W/25/9/19

Prepared by:	Prabhakar				
Date	Modi Propertie	s Pvt Ltd-May flower platinum			-
Site	2019-09-28				-
Requisition No	Requisition Date	Material Descscription		Material	If material is no delivered - is
77777	List of requisiti	ons where PO/WO not prepard 3 working days after	Purchase Manager - Remarks	delivered?	delay justified?
		Shabhad stone			
	24 9 19	Inverter AC	PO 61558		-
-	List of requisiti	ons where PO/WO is prepard and items have not been deliverd	PO 61951		The state of the s
11119	19819	Stickers, registers	at site beyond the lead time		-
ON THE REAL PROPERTY.	21.8.19	Breath analysis	Promotions to follow up		-
	18919	Sliding windows	Pick up from SSLLP	AND DESCRIPTION OF THE PERSON	
	18919	Grills	Deliverd	-	-
	24.9.19	Gl Nipple	Pick up from SSLLP		
	24.9.19	Wall bung WC	Today delivery	-	
	24 9 19	Ceiling fan	Pick up from SSLLP	THE RESIDENCE OF THE PARTY OF T	
	25.9.19	Wipro garnet wayw LED Light	Deliverd	-	-
	25.9.19	HDPE Pipe	Deliverd		
11186	25.9.19	Al Ventilators	Today delivery		The second second
11187	5.9.19	Copper plate	Deliverd	-	The second second second
		copper prate	Today delivery	-	-
				-	-

Company:	Mo	diproperties. F	ovt Ltd	Date:	-	20.00.10		-	
Site:	Ma	flower Platin	um	Prepared by:	-	28.09.19 Maurilla		The Paris of	
Report From	1/To 01.0	11.19 to 28.09	0.19	Approved by		Mounika			
Report Date	28.0	9 19		Approved by		S.V.Subba	Redo	ly	
List of requi	sitions numbe	rs missing in t	he report.				-		
List of requi	sitions where	PO/WO not pr	repared 3 work	ing days after re	7-11		-		
Reg No.	Req Date		Lepared 5 Work	ing days after re		-			
11164	18.09.19	1	Chales	m Description d Stone	Reas	son for not p	orepai	ring PO/WC	
			Snaba	d Stone	Rate t	o be finalize	ed by	Manish	
11179	24.09.19	182	In	. 10					
		1.00	Inverte	er AC	Quote	s to be recei	ve		
List of requis	sitions where	PO/WO is pre	pared and it	have not been r	-				
Reg No.	Req Date	Serial n	pared and items	have not been r	eceived at	site beyond	the le	ead time:	
	red bate	item in	ile ile	Item Description		Is of discuss	sion v	vith supplier	
11119	19.08.19	1 & 2							
	12.00.12	1 00.2	Sticker		Work	under Proce	SS		
				roperties and					
	1 211		Project	ject Name logo					
11123	21.08.19	1	D .						
	21.00.17	1	Breath	Analser	On line	purchase			
11159	18.09.19	2	GII II						
	10.09.19	12	Sliding	Sliding windows \		k under Process			
11160	18.09.19	2		0.111					
	18.09.19	2	Grills	Grills		inder Proces	S		
11175	24.09.19	12							
	24.09.19	42	GI Nip	GI Nipple		nday Delive	ry		
11177	24.09.19	1.2.4							
	24.09.19	1, 2, 4 to	/ Wall H	Wall Hung WC		nday Delive	ry		
11180	24.09.19	1							
	24.09.19		Ceiling	Fans	By Monday Delivery				
11184	25.09.19				By Monday Delivery				
	25.07.19	1	Wipro-0	Garnet Wave					
			LED Li	ght					
11185	25.09.19	1	unne -						
	23.03.13	1	HDPE F	Pipe	By Mon	day Deliver	y		
1186	25.09.19	6							
	23.09.19	0	Al. Vent	ilators	Work ur	nder Process			
1187	25.09.19	1 to 8						THE RES	
	25.09.19	1 to 8	Copper	Plate	By Mon	day Deliver	y		
No. of gate na	isses issued thi	s wook.		_					
Sate pa	13363 133060 1111	s week.	4	From No.	12248 to	o To No	0.	8051 to	
Delivery van s	site visit on: 20	Sth 27th			12250			8055	
iward report	(MRN/other)	& stock report	amailad in - 46	0		AT RESIDE			
ward report (MRN/other) & stock report em: C register Sl. No. during the week From					ase?	Y	es/N	lo	
			From No. 11	49		To No.	1169)	
ems not orde	red but receiv	ed: Nil							
ems sent to F	10 /vendor tha	it are pending	for repair: Nil						
	ons & remarks								
etails		Project Mana		Admin Officer/N	Manager	Admin A	udi.		
gn		SV.Subba Re		Mounika	- minger	Admin A	ualt		
ate .		28.09.19		28.09.19					

Page I of 2

while 28/9/19

Prepared by: Date: Site:	Prabhakar Modi Propertio 05-10-19.	es Pvt Ltd-May flower platinum			
Requisition Requisition		te Material Desescription Purchase Manager - Remarks			If material is not delivered - is delay justified?
	List of requisit	ions where PO/WO not prepard 3 working days at			
	List of requisit	ions where PO/WO is prepard and items have not	been deliverd at site beyond the lead time		
11119	19.8.19	Stickers, registers	Promotions to follow up		-
11160	18.9.19	Grills	Pick up from SSLLP		1
11175	24.9.19	Gl Nipple	Deliverd		
11177	24.9.19	Wall hung WC	Today delivery		
11185	25.9.19	HDPE Pipe	Today delivery	-	
11189	27.9.19	Binding wire	Pick up from SSLLP		
11192	30.9.19	CP Fittings	Pick up from SSLLP		
11193	30.9.19	Submersable sewage pump	Today delivery		
11194	30.9.19	CPVC,PVC material	Deliverd		
11195	30.9.19	Grills	Pick up from SSLLP		-
11197	30.9.19	Covering blocks	Pick up from SSLLP		

Company:		-	operties. Pv			Date:		05.10.2019			
Site:	1		wer Platinu			Prepared by:		B.Nandini			
Report From	/ To		019 to 05.10	0.2019		Approved by:		S.V.Subba Reddy			
Report Date		05.10.2									
ist of requis	itions n	umbers i	missing in th	ne report	:						
_ist of requis	itions v	where PC	/WO not pro	epared 3	working	g days after requ	isition:				
Req No.	Red	q Date				n Description	Reaso	Reason for not preparing PO/WO			
List of requis	itions v	where PC	/WO is pre	pared and	l items h	ave not been rec	eived at s	ite beyond the lead time:			
Req No.	Re	q Date	Serial no in Re	of item		n Description	Detail	ls of discussion with supplier			
11119	19.0	8.19	1 & 2		Stickers of Modiproperties and Project Name logo		Work	under Process			
11160	18.09.19		2		Grills		Work	under Process			
11175	175 24.09.19		42		GI Nip	ple	By Mo	onday Delivery			
11177	177 24.09.19		1, 2, 4 to	7	Wall Hung WC		By Monday Delivery				
11185	5 25.09.19		1	HDF		Pipe	Ву Мо	onday Delivery			
11189	27.0	9.19	8		Binding wire		By Mo	onday Delivery			
11192	30.09.19		2,3,6 to 9,13 to 22			ody,short illar cock	Ву Мо	onday Delivery			
11193	30.0	9.19	1			risible sewage oump 1300BW	Ву Мо	onday Delivery			
11194	30.0	99.19	1,4,8,11,2	24,30,37	CPVC pipe ,CPVC plain bend,CPVC union		Ву Мо	onday Delivery			
11195	30.0	9.19	5		Grills	2'x2"	Ву Мо	onday Delivery			
11197	30.0	9.19	1 to 2		Cover	blocks	By Mo	onday Delivery			
No. of gate p	n site vi	isit on:30	th,3 rd ,4 th .		1	From No.	805	6 To No. 8056			
Inward repo	rt (MR)	N/other)	& stock repo	ort emaile	ed in pdf	format to purch	ase?	Yes / No			
DC register	Sl. No.	during th	ne week	From	No.	1170		To No. 1190			
Items not or											
Items sent to				ng for ren	air: Nil						
Other correct				.5 101 10p							
Details	Zeronis O	e remark:	Project Mai	nager		Admin Office	r/Manage	r Admin Audit			
Sign	-		SV.Subba F			B.Nandini		, and the same of			
Date			05.10.19	coddy		05.10.19		111000			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase mod properties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>rajkumarn@modiproperties.com</u> on every Saturday. 3. Admin offices shall not leave the site without

Page 1 of 2

Prepared by: Date:	Prabhakar Modi Properti	es Pvt Ltd-May flower platinum			
site:	12-10-19				
Requisition No	Requisition Date	Material Desescription	Purchase Manager - Remarks	Material delivered?	If material is no delivered - is delay justified?
		ions where PO/WO not prepard 3 working days at	ter requisition		
11200	9.10.19	Office chairs	PO-62307		
		ions where PO/WO is prepard and items have not	been deliverd at site beyond the lead time		
11119	19.8.19	Stickers, registers	Promotions to follow up		
	18.9.19	Shabhad stone	Pick up from SSLLP		
	23.9.19	Visiting cards	Promotions to follow up		
	24.9.19	Urinal partation	Deliverd		
	27.9.19	Binding wire	Pick up from SSLLP		
11192	30.9.19	Angle cock, CP Nipple	Deliverd		
11193	30.9.19	Submersable sewage pump	Deliverd		
11194	30.9.19	CPVC,PVC material	Deliverd		
11195	30.9.19	Grills	Pick up from SSLLP		
11197	30.9.19	Covering blocks	Deliverd		
11201	9.10.19	Coffee machine 3in i	Admin to follow up, rent machine		
11202	9.10.19	Tan brown granite	Pick up from SSLLP		

Company:		iproperties. Pvt Ltd		Date:		12.10.2019	
Site:		flower Platinum		Prepared by:		B.Nandini	
Report From		0.2019 to 12.10.2019		Approved by:		S.V.Subba Reddy	
Report Date		0.2019					
List of requis	sitions number	s missing in the report					
List of requis	sitions where I	PO/WO not prepared 3	3 working	g days after requ	isition:		
Req No.	Req Date	Serial no of item in Req.		n Description	Reason for not preparing PO/WO		
11200	09.10.2019	1 & 2	Office	chairs	Site Ap	proval	
List of requi		NO MILE I					
Req No.	Bar Date	O/WO is prepared and	d items h	ave not been rec	eived at sit	te beyond the lead time:	
	Req Date	Serial no of item in Req.	Iten	n Description	Details	s of discussion with supplier	
11119	19.08.19	1 & 2		s of operties and Name logo	Work u	nder Process	
11164	18.09.19	1	Shahbad stones		By Mor	nday Delivery	
11174	23.09.19	1	Visting	cards		nday Delivery	
			Visting	carus	By Will	iday Delivery	
11177	24.09.19	7	Urinal j bracket	partion with	By Monday Delivery		
11189	27.09.19	8	Binding Wire		By Mon	nday Delivery	
11192	30.09.19	7 & 20	Angle cock,CP Nipple By Mo		Ionday Delivery		
11193	30.09.19	1	Submerisible sewage cutter pump 1300BW		By Wednesday Delivery		
11194	30.09.19	8	CPVC 1	union 2 1/2"	By Monday Delivery		
11195	30.09.19	5	Grills 2	·v2"	Wash	d- D	
	20.07.17		GHIIS Z	ΛΔ	work ur	nder Process	
11197	30.09.19	1 to 2	Cover b	olocks	Partially	Delivered	
11201	09.10.2019	1	Coffee	machine 3 in 1	By wedi	nesday Delivery	
11202	09.10.19	1	Tan bro	wn granite	By Tues	sday Delivery	
No. of gate n	asses issued th	is week:	2	Enoma M	00.55	T. N.	
Delivery van	site visit on: 9	th 10th	2	From No.	8057	To No. 8058	
		& stock report emailed	d in ndf f	ormat to must	2		
DC register S	Sl. No. during t			-	e?	Yes / No	
			NO. 1	191		To No. 1206	
	lered but receiv						
items sent to	HO /vendor th	at are pending for repa	ir: Nil				
	ions & remark				THE REST		
Details		Project Manager		Admin Officer/	Manager	Admin Audit	
Sign		SV.Subba Reddy		B.Nandini		, ch	

Page 1 of 2

Company:		Modipr	operties. Pvt Ltd		Date:		19.10.2019
Site:			wer Platinum		Prepared by:		B.Nandini
Report From	/To	12,10,2	019 to 19.10.2019		Approved by:		S.V.Subba Reddy
Report Date		19.10.2					
	itions n	umbers r	missing in the report	1			
			/WO not prepared 3		g days after requis	sition:	The state of the s
Req No.	-	Date	Serial no of item in Req.		n Description	Reas	on for not preparing PO/WO"
List of requis	itions v	where PO	/WO is prepared and	l items h	ave not been rece	ived at s	site beyond the lead time:
Req No.		Date	Serial no of item in Req.	Iten	n Description	Detai	ils of discussion with supplier
11119	19.08	3.19	1 & 2		rs of roperties and Name logo	Work	under Process
11164	18.0	9.19	1	Shahbad stones		Ву М	onday Delivery
11174	23.0		1	Visting	Visting cards		under Process
	25.0			, .041115			
11177	24.0	9.19	7	Urinal bracke	partion with t	Ву М	onday Delivery
11189	27.0	9.19	8	Bindin	g Wire	Ву М	onday Delivery
11192	30.0	9.19	7 & 20	Angle 1 1/2"	cock,CP Nipple	By M	onday Delivery
11194	30.0	9.19	8	CPVC	CPVC union 2 1/2"		onday Delivery
11197	30.0	9.19	2	Cover	blocks	Partia	ally Delivered
11201	09.1	0.2019	1	Coffee	e machine 3 in 1	ВуМ	londay Delivery
11204	11.1	0.19	6	RCC s	q manholes	Ву М	londay Delivery
11206	11.1	0.19	9	PVC p	blain bend & tee	By M	Ionday Delivery
11216	14.1	0.19	3		gampa ,GI t & spade with	By M	1onday Delivery
11219	15.1	0.19	15	Office	cleaning ial	By M	Monday Delivery
11220	15.1	0.19	6	Office	cleaning ial	By M	Monday Delivery
11225	18.1	0.19	1	Gunn	y bags	By M	Monday Delivery

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Scanned with CamScanner

20/2/10/9

11226	18.10.19	1	Mas	stic pads	By Mor	Ionday Delivery		
11227	18.10.19	1	Cov	Cover blocks		By Monday Delivery		
No. of gate	e passes issued th	is week:	Nil	Nil From No		ToN	No	
Delivery v	an site visit on: 1	5th ,17th						
Inward rep	oort (MRN/other)	& stock rep	ort emailed in p	odf format to purcha	se?		Yes / No	
	er Sl. No. during		From No.	m No. 1207			1217	
Items not o	ordered but recei	ved: Nil						
	to HO /vendor tl		ng for repair: N	il				
	rections & remark					11 183		
Details		Project Ma	mager	Admin Officer	/Manager	Admin	Audit	
Sign		SV.Subba		B.Nandini			10/2/11	
Date		19.10.19		19.10.19	19.10.19		2/10/	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase modiproperties.com. ashanyaamodiproperties.com and rajkumarn@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!

repared by:	Prabhakar			ALCOHOLD BY	Maria and a	
Date:	Modi Properti	s Pvt Ltd-May flower platinum		Charles Sections		
ite:	26-10-19.					
Requisition No	Requisition Date	Material Desescription	Purchase Manager - Remarks	Material delivered?	If material is not delivered - is delay justified?	
		ions where PO/WO not prepard 3 working days after				
11192	04-10-19	Short body	PO 62781			
	List of requisit	ions where PO/WO is prepard and items have not be	een deliverd at site beyond the lead time			
11119	19.8.19	Stickers, registers	Deliverd			
11164	18.9.19	Shabhad stone	Pick up from SSLLP			
11174	23.9.19	Visiting cards	Deliverd			
11177	24.9.19	Urinal partation	Deliverd			
11189	27.9.19	Binding wire	Pick up from SSLLP			
11194	30.9.19	CPVC Union 2 1/2"	This size we are not getting in market, supplier order	rd it will take another	r I week to delive	ry
11197	30.9.19	Covering blocks	Partly deliverd, balance pick up from SSLLP			
11201	9.10.19	Coffee machine 3in i	Today delivery			
11216	14.10.19	Plastic gamps, GI Bucket, spade with handle	Pick up from SSLLP			
11218	15.10.19	Stationary	Pick up from SSLLP			
11219	15.10.19	Office cleaning material	Pick up from SSLLP			
11225	18.10.19	Gunny bags	Pick up from SSLLP			
11227	18.10.19	Covering blocks	Part deliverd, remaning pick up from SSLLP			
11228	18.10.19	FP Isolater	Part deliverd, remaning pick up from SSLLP			
11232	19.10.19	HDPE Pipes, GI Union, GI Nipple	Deliverd			
11236	23.10.19	Door closer	Deliverd			
11237	23.10.19	Nylon bucket, mugs white colour	Pick up from SSLLP			
11238	23.10.19	Mirror	Deliverd			
11239	23.10.19	Urinal partatio with bracket	Deliverd			

Company:		operties pvt.ltd	Date:	26.10.19	
ite:		wer Platinum	Prepared by:	B.Nandini	
eport From /	То 19.10.1	9 to 26.10.19	Approved by:	S.V.Subba Reddy	
eport Date	26.10.1				
ist of requisit	ions numbers n	nissing in the repo	rt':		
ist of requisit	ions where PO	WO not prepared	3 working days after red	quisition:	
Req No.	Req Date	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO#	
11192	04.10.19	3	Short body	PO not made	
*			1	-	
List of requisit	tions where PO	/WO is prepared a	nd items have not been r	eceived at site beyond the lead time:	
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier	
11119	19.08.19	2	Stickers	Work in progress	
11164	18.09.19	1	Shabadh stones	Delivery by Monday	
11174	23.09.19	1	Visting cards	Work in progress	
11189	27.09.19	8	Binding wire	Delivery by Monday	
11194	30.09.19	8	CPVC Union 2 1/2"	Delivery by Monday	
11201	09.10.19	1	Coffee machine	Delivery by Wednesday	
11216	14.10.19	1	Gampa	Delivery by Monday	
11219	15.10.19	12,13&14	Vim bar,Door mats	Delivery by Monday	
11218	15.10.19	13	Stationary	Delivery by Monday	
11225	18.10.19	1	Gunny bags	Delivery by Monday	
11227	18.10.19	1	Cover block	Delivery by Monday	
11228	18.10.19	1	FP Isolator	Partially delivered	
11232	19.10.19	7	HDPE Pipes,GI Union,GI Nipple	Delivery by Tuesday	
11236	23.10.19	1	Door Closers	Delivery by Tuesday	
11237	23.10.19	2	Nylon bucket,mugs white colour	Delivery by Monday	
11238	23.10.19	1	Mirror	Delivery by Monday	
11239	23.10.19	7	Urinal partion with bracket	Delivery by Tuesday	

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	No. of gate passes issued this week:			From No.	8059	ToN	No. 8065	
Delivery van site v					-			
Inward report (MR	N/other) & stock rep	port emailed in	pdf fo	ormat to purcha	se?		Yes / No	
DC register Sl. No	From No.	121			To No.	1232		
Items not ordered l	out received: Nil							
Items sent to HO /	vendor that are pend	ing for repair: N	Vil					
Other corrections &					7311211	13.11.1	THE RESERVE	
Details	Project M	anager	A	dmin Officer/N	lanager	Adnin Audit		
Sign	SV.Subba	Reddy	_	3.Nandini			10X 1	
Date	26.10.19	26.10.19		6.10.19		Month		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to propage modiproperties.com. ashaiya@modiproperties.com and rajkumarn@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!

Company:			roperties pvt.ltd		Date:		02.11.19		
Site:		Mayflo	ower Platinum		Prepared by:		B.Nandini		
Report From	/To		19 to 02.11.19		Approved by:		S.V.Subba Reddy		
Report Date		02.11.							
			missing in the repo						
			/WO not prepared				e i pogue		
Req No.	Req	Date	Serial no of item in Req.	Ite	m Description	Rea	Reason for not preparing PO/WO		
11248	26.10	19	1	Fruit p	acking covers	PO n	ot made		
List of requis	sitions w	here PO	/WO is prepared a	and items	have not been re	ceived at	t site beyond the lead time:		
Req No.		Date	Serial no of item in Req.	Item Description			ails of discussion with supplier		
11119	19.08.	.19	2	Stickers		Partia	illy received		
11164	18.09	19	1	Shabadh stones		Partia	ally received		
11174	23.09.	19	1	Visting cards		Work	Work in progress		
11189	27.09.	19	8	Binding wire		Deliv	ery by Monday		
11194	30.09.	19	8	CPVC Union 2 1/2"		Delive	ery by Monday		
11218	15.10.	19	13	Stationary		Delive	ery by Monday		
11219	15.10.	19	12,13&14	Vim bar,Door mats		Delivery by Monday			
11225	18.10.	19	1	Gunny	bags	Partially received			
11227	18.10.	19	1	Cover 1	block	Partia	Partially received		
11237	23.10.	19	2	Bucket	s ,Mugs	Partia	lly received		
11242	25.10.	19	1	Two w	heeler	Pendi	ng at MD Sir		
11246	25.10.	19	12	Sofa 2,	3 seaters	Delive	ery by Monday		
No. of gate pa	asses issu	ed this	week:	04	From No.	806	6 To No. 8069		
Delivery van	site visit	on: 21st	,23 rd .						
nward report	(MRN/c	other) &	stock report emai	led in pd	f format to purch	ase?	Yes / No		
OC register S	l. No. du	ring the	week From	No.	1233		To No. 1248		
tems not orde	ered but	received	l: Nil						
tems sent to	HO /vend	dor that	are pending for re	pair: Nil					
Other correcti	ions & re	marks:	Nil				A STATE OF THE PERSON NAMED IN		
Details			Project Manager		Admin Officer/	/Manager	Admin Audit		
Sign			SV.Subba Reddy		B.Nandini				
Date			02.11.2019		02.11.2019		eport to purchase@modiproperties.co		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without

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Company:		ModiP	roperties pvt.ltd		Date:		09.11.19
Site:		Mayflo	ower Platinum		Prepared by:		Shravani
Report From	/To		19 to 09.11.19		Approved by:		S.V.Subba Reddy
Report Date		09.11.					
			missing in the repe				
List of requis	sitions w	here PO	WO not prepared	1 3 workir	ng days after req	uisition:	
Req No.	Req	Date	Serial no of item in Req.	Iten	Description	Rea	son for not preparing PO/WO#
11242	25.10	.19	1	Two wi	ieeler	PO ne	ot made
11265	05.11	.19	2	jalli		PO ne	ot made
11263	05.11	.19	4	Sponge	s ,bombay , acid	PO ne	ot made
11264	05.11	.19	1	Insulation	on tape	PO no	ot made
Req No.	Req	Date	Serial no of item in Req.	Item	n Description	Deta	uils of discussion with supplier ^{\$}
11119	19.08	.19	1 & 2		of of operties and Name logo	Partia	lly received
11164	18.09	.19	1	Shahbad	l stones	Partia	lly received
11194	30.09	.19	8	CPVC u	union 2 1/2"	By Tu	esday Delivery
11218	15.10	.19	4&6	Pencil,d	ustbin	By M	onday delivery
11219	15.10	.19	12,13	Office c		By Mo	onday Delivery
11225	18.10	.19	1	Gunny b	pags	By Me	onday Delivery
11226	18.10	.19	1	Mastic p	oads	By Mo	onday Delivery
11227	18.10.	.19	1	Cover b	locks	Partia	lly received
11237	23.10.	.19	2	Mugs ,b	uckets	By Mo	onday Delivery
11239	23.10.	19	7	Urinal p bracket	artion with	By Tu	esday Delivery
11250	28.10.	19	1	Water ca	nns	By Mo	onday Delivery
11253	31.10.	19	2	Name pl	ates	By Tu	esday Delivery
11254	02.11.	19	4	Storage	unit,side table	By W	ednesday delivery
11257	06.11.	19	1		ible pump	By Mo	onday Delivery
				Slav	rter		

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B. Ref 2 2 2 11/11/19.

11259	04.11.19	3	Mouse,ke	eyboard	By Mon	day Delive	ry	
11266	06.11.19	1	Safety \sl	noes	By Mon	day Delive	гу	
11267	06.11.19	1	MS tree g	grades	By Mon	day Delive	ry	
11268	06.11.19	1	Gulmoha	r trees	By Mon	day Delive	ry	
11273	06.11.19	1	CC tower	r pole	By Mon	day Delive	гу	
No. of gate	passes issued th	is week:	02	From No.	8070	ToN	lo.	8071
	an site visit on: 5		-11-11164	C	2		Yes	
-		& stock report em			ase?	To No.	1265	-
	er Sl. No. during t		m No. 12	49		10 10.	1203	
	ordered but receiv		- NT1				-	
		at are pending for	repair: Nil		-		-	
	ections & remarks					I A Inches	A 1'a .	
Details		Project Manager		Admin Manage	r	Admin	Audit	
Sign		SV.Subba Reddy		B.Nandini			1000	10
Date		09.11.19		09.11.19			POLU	11

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase/modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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!

Company:			roperties pvt.ltd		Date: 09.11.19 Prepared by: Shravani				
Site:	1.775	Mayflo	ower Platinum						
Report From	/To		9 to 09.11.19		Approved by:	10000	S.V.Subba Reddy		
Report Date		09.11.1	the same of the sa						
			missing in the rep						
	sitions w	here PO	/WO not prepared				· powio		
Req No.	Rec	Date	Serial no of item in Req.	Iten	n Description	Rea	son for not preparing PO/WO#		
11242	25.10	10	1	Two wi	andan	DO	ot made		
11242	23.10	1.19	1	I WO WI	leelel	PONO	ot made		
11265	05.11	19	2	jalli		PO no	ot made		
	-			Jan		1 o not made			
11263	05.11	19	4	Sponge	s ,bombay	PO no	ot made		
11200	05.11			brooms		10110	n made		
A TRY WAY		Ad Inch		Orooms	,				
11264	05.11	.19	1	Insulation tape		PO no	ot made		
					MATERIAL PROPERTY.				
Req No.	Rec	Date	Serial no of	Iten	n Description	Deta	ils of discussion with supplier		
11110	10.00	10	item in Req.	0.1.1	0	P			
11119	19.08	.19	1 & 2	Stickers		Partial	lly received		
					operties and Name logo				
				Froject	ivallie logo	-			
11164	18.09	.19	1	Shahbad	d stones	Partial	lly received		
	10.07			- Critilion	. otorico	- circiai	,		
11194	30.09	.19	8	CPVC 1	inion 2 1/2"	By Tu	esday Delivery		
11218	15.10	.19	4&6	Pencil,d	lustbin	By Mo	onday delivery		
11219	15.10	.19	12,13	Office c		By Mo	onday Delivery		
	-			material		-			
11225	18.10	10	1	Gunny l	2000	D. Ma	ander Delivers		
11223	16.10	.19	1	Gunny	bags	By MC	onday Delivery		
11226	18.10	.19	1	Mastic	nads	By Mc	onday Delivery		
	13.10			Triustro		Dy IVIC	oriday Delivery		
11227	18.10	.19	1	Cover b	locks	Partial	ly received		
11237	23.10.	.19	2	Mugs ,b	uckets	By Mc	onday Delivery		
			7.5						
11239	23.10.	.19	7		artion with	By Tue	esday Delivery		
	23.10.19			bracket					
11250	20.15	10							
11250	28.10.	.19	1	Water c	ans	Ву Мо	onday Delivery		
11252	21.10	10	2	Na	la A co	D. T	1 D.F		
11253	31.10.	19	2	Name p	iates	By Iue	esday Delivery		
11254	02.11.	10	4	Storage	unit side table	Dr. W.	adnosday daliya		
11234	02.11.	19	4	Storage	unit,side table	By We	ednesday delivery		
11257	06.11.	19	1	Submers	sible pump	Ry Mo	onday Delivery		
1231	00.11.	17		Submers	stote puttip	By MC	may Delivery		

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11259	04.11.19	3	Mo	use,keyboard	Ву Мо	nday Delive	гу
11266	06.11,19	1	Safe	ety\shoes	Ву Мо	nday Delive	ry
11267	06.11.19	1	MS	MS tree grades By Mor			ry
11268	06.11.19	1	Gul	mohar trees	Ву Мо	nday Delive	ry
11273	06.11.19	1	CC	tower pole	Ву Мо	nday Delive	ry
Value and a second	passes issued th		()2 From	No. 8070	To N	No. 8071
	an site visit on:			10.0			THE PERSON NAMED IN
	ort (MRN/other)			pdf format to p	ourchase?		Yes
DC register	r Sl. No. during t	he week	From No.	1249		To No.	1265
Items not o	ordered but receiv	ed: Nil					THE RESERVE
Items sent	to HO/vendor th	at are pendi	ing for repair:	Nil			
Other corre	ections & remark	s: Nil					
Details		Project M	anager	Admin Ma	nager	Admin	Audit
Sign		SV.Subba	Reddy	B.Nandini		r h	000
Date		09.11.19	-	09.11.19			1107 1 101

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase immediately. 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!

Company:			roperties pvt.ltd		Date:	and the same of th	16-11-2019		
Site:			ower Platinum		Prepared by:		K. sravani		
Report From	/To	9-11-2	019to16-11-2019		Approved by:		S.V.Subba Reddy		
Report Date		16-11-							
			missing in the repo						
List of requis	itions w	here PO	/WO not prepared	ed 3 working days after requisition					
Req No.	Rec	Date	Serial no of item in Req.	Iten	n Description	Reaso	on for not preparing PO/V	VO	
							site beyond the lead time:		
Req No.	Rec	Date	Serial no of item in Req.	Iten	n Description	Detail	s of discussion with supp	lier	
11255	04.11	1.19	1	Foam E	Boards	Deliver	ry by Wednesday		
11259	04.11	1.19	1 to 3	Keyboa	ard, mouse, pad	Deliver	ry by Monday		
11265	05.11	1.19	1 to 2	Dubara	jali	Deliver	y by Wednesday		
11266	66 06.11.19 1		Safety S	Shoes	Deliver	y by Monday			
11279	07.11	1.19	1	MSRou	and Pipes 40mm	Delivery by Wednesday			
11284	11.11	.19	1	Electrical Two wheeler		Delivery by Wednesday			
11285	12.11	1.19	1	Shahba	d stone	Partially	y Delivered		
11286	12.11	.19	1	Epson Pigment ink		Delivery by Wednesday			
No. of gate p	asses iss	sued this	week.	03	From No.	8072 To No. 80'			
Delivery van				- 05	110111110.	0072	10110.		
			stock report ema	iled in pd	f format to purcha	ise?	Yes / No		
DC register S					265		To No. 1295		
Items not ord									
			are pending for re	epair: Nil					
Other correct				- P		- Bus			
Details			Project Manager		Admin Officer/I	Manager	Admin Audit		
Sign			SV.Subba Reddy		K.Sravani		Admin Audit		
Date			16.11.2019		16.11.2019		1/00 011119		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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!

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Loshity B. 18 110

Prepared by:	Prabhakar					
Date:	Modi Properties	Modi Properties Pvt Ltd-May flower platinum		-		-
Site:	2019-11-23					
Requisition No	Requisition Date	Material Desoscription	Purchase Manager - Remarks	Material delivered?	If material is not delivered is delivered?	
	List of requisition	List of requisitions where PO/WO not prepard 3 working days after requisition				
	List of requisition	List of requisitions where PO/WO is prepard and items have not been deliverd at site beyond the lead time	site beyond the lead time			
11255	4.11.19	Foam boards	Promotions to follow up			
11281	8.11.19	MS Stool	Partly deliverd, balance pick up from SSLLP			
11282	9.11.19	Door frames	Partly deliverd, balance pick up from SSLLP			
11288	12.11.19	Generator	With in 3-4 days delivery			
11294	14.11.19	MS Door frames	Under fabrication			
11301	19.11.19	Mesunnent tapes	Pick up from SSLLP			



Company:		ModiPr	roperties pvt.ltd		Date:	23-	-11-2019	
Site:			wer Platinum		Prepared by:	K.s	sravani	
Report From	/To	16-11-2	2019to23-11-201	9	Approved by:	S.V	V.Subba Reddy	
Report Date		23-11-2	2019					
			nissing in the rep					
List of requis	itions w	where PO	WO not prepared	3 working days after requisition:				
Req No.		q Date	Serial no of item in Req.		em Description		for not preparin	g PO/WO#
List of requis	sitions v	where PO	/WO is prepared	and item	s have not been rec	eived at site	beyond the lea	d time:
Req No.	Re	q Date	Serial no of item in Req.	Ite	em Description	Details o	of discussion wi	th supplier ^s
11255	04	.11.19	1		Foam Boards	D	Delivery by Tues	sday
11281	08	.11.19	1		MS stools		Partially deliver	ed
11282	09	.11.19	3		Door frames	Partially delivered Delivered by Tuesday Stock not available Delivered by wednesday 8075 To No. 8		ed
11288	12	.11.19	1		Generator			sday
11294	14	.11.19	1	N	IS Door frames			ble
11301	19	.11.19	2	Meas	surement tapes mn			esday
No. of gate p Delivery var				02	From No.			8076
Inward repor	rt (MRN	Vother) &	stock report em	ailed in p	odf format to purcha	se?	Yes / N	Vo
	Inward report (MRN/other) & stock report en DC register Sl. No. during the week Fro			m No.	1296		To No. 131	
Items not ordered but received: Nil								10000
			t are pending for	repair: N	il			12103
Other correct	tions &							11915
Details			Project Manager		Admin Officer/N	Manager	Admin Audit	1.
Sign			SV.Subba Reddy		K.Sravani		0000	
Date		-	23.11.2019		23.11.2019		1000	MUT

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to putchase and indiproperties.com ashaiya@modiproperties.com and rajkumam@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!

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A. Loldzelily

Company:		Modil	roperties	pvt.ltd		T	Date:		30-11-	2010								
Site:			ower Plati		Prepared by:				K.srav									
Report From /	Го		-2019to30		19 Approved by:			S.V.St	Statement of the last of the l	D - 11								
Report Date		30-11-					ripproved by.	-	S. V. St	uooa	Reday							
List of requisiti	ons nu	mbers	missing in	the repo	ort*:													
List of requisiti	ons wl	here PC	/WO not	prepared	d 3 working days after requisition:													
Req No.	Req	Date	Serial	no of n Req.				son for	not p	reparir	ng PO/WO							
List of requisiti	ons wl	here PC)/WO is pr	epared a	and iter	ms h	ave not been rec	eived at	site bev	ond t	the lea	d time:						
Req No.	Req	Date	Serial item i	10 01	I	tem	Description	Deta	ils of di	scuss	ion wi	th supplier						
11255	04-1	11-19				For	m boards		Delive	ered b	y Tue	sday						
11288 12-11-19 1		Generator				Delivered by Tuesday												
11306	23-11	-2019	1	1	1	1	1		1		Wi	ifi router		Po	to be	issue	sue	
11308	23-1	1-19	1			8 pc	ort switch	PO to be issue		To the last								
No. of gate pass	o. of gate passes issued this week:			04	1	From No.												
Delivery van sit	e visit	on: 16	h		0-	+	FIOII No.	8078	5	To N	0.	8081						
Inward report (N	MRN/c	other) &	stock rep	ort emai	led in	ndf f	ormat to purchas	207		Yes / No								
Inward report (MRN/other) & stock report ema DC register Sl. No. during the week From		From		13			Т. Э											
				110111	110.	13	10		To N	NO.	1329							
Items not ordered but received: Nil Items sent to HO /vendor that are pending for re				ng for re	nair: N	Ji1			-		Bug f							
Other correction	ıs & re	marks:	Nil	15 101 10	pan. IV	411						-						
Details			Project Ma	anager		1	Admin Officer/M	lanager	Ad	min A	udit	-						
Sign			SV.Subba				K.Sravani	anagei	Au	IIIII P	luuit							
Date			30.11.2019			_	30.11.2019				-							

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, ashaiya@modiproperties.com and <u>rajkumarn@modiproperties.com</u> 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!

2012/13/19 B. No.



Company:	Me	diProperti	es pvt.ltd		Date:		07-12-2019		
Site:	Ma	yflower Pl	latinum		Prepared by:	1	K.sravani		
Report From / 7			07-12-2019)	Approved by:		S.V.Subba I	Reddy	
Report Date		12-2019							
List of requisition									
				3 working days after requisition:					
Req No:	Req Dat		rial no of m in Req.	Item Description Reason			on for not pr	reparin	g PO/WO
List of requisiti	ana whara	PO/WO is	nranarad a	and itams	have not been rece	ivad at a	ita havand t	he lane	l tima:
Reg No.	Req Dat		rial no of		n Description		s of discuss		
Key No.	Keq Dai		n in Req.	Iten	Description	Detail	s of discuss	ion wit	n supplier
11255	04-11-20	19	1	F	orm boards		Delivered b	y Tues	sday
11288	12-11-20	19	1		Generator		Delivered b	y Tues	sday
1-1306	23-11-20	19	1-	. 1	Wifi router		Delivered b	y Tues	day
11316	5 28-11-2019 1		RO wat	RO water plant capacity		Po to b	e issue		
11318	30-11-20	19	2		UPS	D	elivered by	livered by Wednesday	
11322	02-12-20	19	1	Во	nding Agent	Delivered by Wednesday			
11325	03-12-20	19	2	Dra	awing cover		Delivered b	y Tues	day
	f gate passes issued this week:				From No.	8084	8084 To No. 8087		
	Delivery van site visit on: 1st &3rd 5th								THE PARTY
	nward report (MRN/other) & stock report ema			-	format to purchas	e?	,	Yes/N	0
DC register Sl. 1			From	No. 1	330		To No. 1342		
Items not ordere	ems not ordered but received: Nil								SON FIRM
Items not ordered but received: NII Items sent to HO /vendor that are pending for re				pair: Nil				1 10.3	ROHM
	Other corrections & remarks: Nil								
Details			Manager		Admin Officer/M	lanager	Admin Audit		
Sign			ba Reddy	1,01465	K.Sravani				100000
Date		07-12.2	2019		07.12.2019			DAME B	The state of

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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!

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Prepared by:	Prabhakar	AND THE RESIDENCE AND THE RESI			***************************************
Date:	Modi Properties Pvt Ltd-May flower platinum				
Site:	2019-12-14				
	Remisition		Material	If material is not delivered - is	
Requisition No		Purchase Manager - Remarks	delivered?	,	
	List of requisitions where PO/WO not prepard 3 working days after requisition	uo	220000		
	List of requisitions where PO/WO is prepard and items have not been deliverd at site beyond the lead time	rd at site beyond the lead time			
11255	04-11-19 Foam boards	Promotions to follow up			
11306	2019-11-23 Wifi router	Deliverd.			
11316	2019-11-28 RO plant	Material to be deliverd			
11318	2019-11-30 UPS	Deliverd.			
11337	2019-12-06 Hand gloves, Shoes	Deliverd.			
11345	2019-12-10 Safety shoes	Tomorrow delivery			
11346	2019-12-10 Sheet board screw	Deliverd.	*****		

Company:		ModiE	Properties pvt.ltd		1					
Site:		Mayfl	ower Platinum		Date:		14-12-2	019		
Report From	n/To	08-12-	2019to14-12-201		Prepared by:		K. sravas			
Report Date		14-12	2010	-	Approved by:		S.V.Sub	ha Dad	ld.	
List of requi	sitione n	umbana .		-			5. 7.500	va Rec	idy	
List of requi	sitions w	here PO	/WO not prepared Serial no of	ort":				-		
Reg No.	Rec	Data	wo not prepared	3 working	ng days after requ	isition				
	-	Date	Serial no of item in Req.	Iten	n Description	Rea	son for no	t prepa	aring PO/W	
List of requis	sitions w	here PO/	WO is prepared a Serial no of	nd it						
Req No.	Req	Date	Serial no of	nd items l	nave not been rece	eived at	site beyon	d the L	ead time:	
			item in Req.	Item	Description	Deta	ils of discu	ission	with supplie	
11255	04-11	-2019	1							
				Fo	rm boards		Delivere	d by Ti	uanda	
11306	23-11	-2019	1					u by It	uesuay	
				W	ifi router		Delivered	by Tu	iesday	
11316	28-11	-2019	1	PO					csuay	
			1	KO wate	r plant capacity	Delivered by Wednes Delivered by Tuesda		esday		
11318	30-11-	2019	2		TIME			7 14	csuay	
	7-17-1				UPS			by Wednesday		
11337	6-12-2	2019	2							
			2	Hand G	floves, shoes			acdon.		
11345	10-12-	2010				-		envered by Tuesday		
	10 12-	2019	1	Saf	ety shoe		Delivered	h. T		
11346	10.10	2010				Delivered by Tuesday				
11510	10-12-2	2019	4	Sheet b	oard screw	-	D. II.			
					San d Screw		Delivered	by Tue	sday	
of acts										
o. of gate pas	ses issue	d this we	eek:	03	From No.	8088 To No.				
elivery van si	VISIT O	n: 1st &3	rd 5th		TIOIII NO.			No.	8090	
register Sl.	No due	er) & sto	ock report emailed	d in pdf fo	rmat to purchase?			Von 133		
ms not order	d but	ig the we	eek From No). 1344				Yes / N	The second second	
ms sent to H) /vend	ceived: N	Vil		To No.		10 NO.	1356		
er correction	s & ror	that are	pending for repai	ir: Nil				1		
tails	is & rema	IIKS: NII					West !			
n		Proj	ect Manager	Ac	lmin Officer/Man	ager	A dans		THE PER	
e		1 4 4 -	Subba Reddy	K.	Sravani		Admin A	udit		
1. * Send a	copy of	he missi-	2.2019 g requisitions to Pu	14.	12.2019			-		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com and rajkumam@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without 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 with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

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Prabhakar Modi Properties Pvt Ltd-May flower platinum 2019-12-21	Requisition Date Material Desessibition	isitions where PO/WO no	List of requisitions where PO/WO is prepard and items have not been of	04-11-19 Foam boards	2019-11-28 RO plant	2019-12-10 Safety shoes	2019-12-11 MS Langle door frames	2019-12-11 MS Aldrop, MS Tower bolt	2019-12-13 Deliverd.A10+C15:A21	2019-12-12 MSL angle	2019-12-13 Manhole covers	2019-12-13 Vitrified tiles	2019-12-14 Hold fast	2019-12-17 Spacers	2019-12-17 Mastic pads	2019-12-17 Cleaning material	2019-12-17 Chakl piece
	Purchase Manager - Remarks	quisition	been deliverd at site beyond the lead time	Promotions to follow up	Deliverd.	Deliverd.	Next week delivery	Deliverd.	Next week delivery	Next week delivery	Supplier will send directly	Pick up from MPL	Deliverd.	Deliverd.	Pick up from SSLLP	Deliverd.	Deliverd.
	Material delivered?				-												
	If material is not delivered - is delay justified?																

reling

Company:			perties pvt.ltd		Date:	21-12-2019				
Site:			ver Platinum		Prepared by:	K.sravani				
Report From /	To		19to21-12-2019)	Approved by:	S.V.Subba Reddy				
Report Date		21-12-20								
			ssing in the repo		The second second					
THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	T	-			g days after requis	sition:		DOMNO		
Req No.	The state of the s		Serial no of item in Req.	Item	Description	Reason fo	or not prepari	ng PO/WO		
					nave not been rece	ived at site b	beyond the lea	ad time:		
Req No.	Req No. Req Date		Serial no of item in Req.	Item Description		Details of	discussion w	ith supplier		
11255	04-1	04-11-2019 1		Fo	orm boards	Delivered by Tuesday				
11316	28-1	28-11-2019 1		RO wat	er plant capacity	Delivered by Tuesday				
11345	10-1	-12-2019 1		S	afety shoe	Delivered by Tuesday				
11348	11-1	2-2019	019 1		angle door frams	Delivered by Tuesday				
11350	11-1	2-2019	2019 2		drops,MS Tower bolts	Delivered by Thursday				
11355	13-1	12-2019	1	N	lylon rope	Delivered by Thursday				
11353	12-1	12-2019	2019 1		L Angle 3'	Delivered by Thursday				
11356	13-12-2019		1	Manhole		Delivered by today				
11358	3 13-12-2019 1		1	V	etrified tiles	Delivered by Thursday				
11362	14-	12-2019	1	M	S Holepass	Delivered by Monday				
11363	17-	12-2019	1		Spacers	Delivered by Monday				
11364	17-	12-2019	1	N	Mastic pads	Del	Delivered by Tuesday			
11365	17-	12-2019	10	Clea	nning material	Dei	Delivered by Tuesday			
11366	17-	12-2019	5	(Chalkpiece	Delivered by Tuesday				
11367	17-	12-2019	5		boxs files	Delivered by Tuesday				
Gate pass iss				5	From no	8092	to	8097		
Delivery var				18 th 19						

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Narata

Dilata

Inward report (MF	N/other) & stock rep	ort emailed in	pdf format to purchase?		Yes / No
DC register Sl. No	during the week	From No.	1357	To No.	1386
Items not ordered	but received: Nil				
Items sent to HO /	vendor that are pendi	ng for repair: 1	Vil		
Other corrections					
Details	Project M	anager	Admin Officer/Manager	Admin	Audit
Sign	SV.Subba	Reddy	K.Sravani		
Date	21-12.201	9	21.12.2019		

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Company:		ModiPr	operties pvt.ltd		Date			28-12-2019			
Site:	HIE		wer Platinum		Prep	ared by:		K.sravani			
Report From /	2019to28-12-2019	Approved by:			S.	S.V.Subba Reddy					
Report Date		28-12-2	2019								
	tions n	umbers n	nissing in the repor	rt*:							
			WO not prepared		g day	s after requi	sition:				
Req No.			Serial no of item in Req.	Item Description			Reason for not preparing PO/WO				
List of requisi	tions v	here PO	WO is prepared a	nd items h	nave n	ot been rece	eived at sit	e beyond	the lea	d time:	
Req No. Req Date			Serial no of item in Req.	Item	n Description		Details of discussion with supplier				
11255	04-11-2019		1	Form boards			Delivered by Today				
11316	28-11-2019		1	Ro eraction charges			Delivered by Tuesday				
11348	11-12-19		1	L Angle door frames		I	Delivered by Tuesday				
11355	13-12-2019		1	Nylon		rope	I	Delivered by Monday			
11358	13-12-2019 1		Vetrified tiles			Delivered by Thursday					
11379	23-12-2019 1			Gunny bags			Delivered by Tuesday				
11371	19-	12-2019	1	Water proofing			Po to be issue				
Gate pass issu	aed in t	his week		7		From no	8098to 8100	t	0	13951to 13954	
Delivery van	site vis	sit on:		22 nd ,231	rd,27	th ,28 th					
			stock report emai			at to purcha	se?		Yes/1	No	
DC register S				1 No. 1.	386			To No.	13	W.C. Street	
Items not ord	ered bu	ıt receive	d: Nil								
Items sent to	HO /ve	endor tha	t are pending for re	epair: Nil							
Other correct	ions &	remarks	Nil								
Details			Project Manager			nin Officer/N	lanager	Admin	Audit	1000	
Sign	SV.Subba Reddy			ravani				1000			
Date			28-12.2019		28.1	2.2019			-		

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