## aruna@modiproperties.com

From: -sohammodi(a)modiproperties.com>

Date: 15-06-2016 6:11 PM

To: "Aruna" <aruna@modiproperties.com>

MNM remarks on site report 15\_6\_16.pdf; NE-Remarks\_on site report of 15\_6\_16.pdf Attach:

Subject: Fw: Report on MNM & NE Requisitions- reg

print

Regards,

Soham Modi

Managing Director | +91 40 27537458 | sohammodi@modiproperties.com Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

From: MNM

Sent: Wednesday, June 15, 2016 2:15 PM To: sohammodi@modiproperties.com Cc: purchase@modiproperties.com

Subject: Report on MNM & NE Requisitions- reg

Respected sir,

As per your instruction requisitions of MNM & NE sites is totally sorted out from the month of January-16 to till date

Remarks on Nilgiri Estates

- 1. Req No 70183 dated 18.3.16 ( Wall hanging Lights for Villa No 73 and 9 )
- a. Hanging Lights 06 Nos received
- b. wall lights- 08 Nos Received
- c. Hanging Lights (Bathroom ) 04 Nos received
- d. Wall Lights ( Above Bathroom Mirrors) Type-13 Material not yet Received.
- e. Decorative Lamps 06 Nos Received.

Note: Sir, The above Requisition is raised only for fittings and not for Lamps

Remarks on Nilgiri Homes

1. Req No 47353 dated on 31.05.16 (LED Lamps for Villa No 5 & 21) Received pin type lamps instead of thread type lamps, material sent for replacement to the supplier Reflection Electricals through our site supervisor Vijay. Right now stock is not available with supplier.

Please check the attached latest updated remarks on site report of MNM & NE site.

Regards,

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

Company:		Modi a	ınd Modi Const	ructions	Date:		15.06.16	
Site: N			Homes		Prepared by:		Narender Reddy	
			16 to 15.6-2016		Approved by:		STEPHEN	
Report Date 15.6.16					rapproved by.		SIEFHEN	
List of requi	sitions	number	s missing in the	report :				
List of requi	sitions	where F	O/WO not prep	ared 3 w	orking days af	LOE SOOIL		
Req No.	Rec	Date	Serial no of	Item	Item Description			
			item in Req.	Trent Excatripation		Remarks		
List of requi	 Sitions	where in	ems have not b	Pen recei	ved at cita hour			
Reg No. Reg		Date	Serial no of	Item	Description	nd the I	ead time:	
f Programme			item in Req.	nem Description		Details of quantity not Received		
47313		.4.16	4	Ceiling lights			4 Nos	
47325		.4.16		S.S.Name plate		1	0.1	
47335 47336	1	05.16	1		Mouse		1 No	
	1	05.16	]	В	Betco PH 7		As per requisition	
47343	.i	5.16		\$	Gate light		As per requisition	
47345	4	5.16	1 to 7	PVC Material			As per requisition	
47348		.2016	1 to 24	Electrical material			As per requisition	
47353		5.16	1 to 4	L	LED lamps		As per requisition	
47357	1	5.16	1	Ven	Venetian Blinds		02 Nos	
47359	6.6	5.16	1	Coco	onut brooms		20 Nos	
A the Ch. Ch. Ch.			2	Bom	bay brooms		3 Nos	
47360	-	5.16	l to li	Elec	trical wires		As per requisition	
47361	1	ò.16	1	3 P	hase Meter		1 Nos	
47362	ļ	5.16	1 to 3	Mono	Monoblock Pump		I Nos	
47363	1	5.16	1	(	Scanner	1	I Nos	
NosDetails o	<u>t pendi</u>	ng insta	llation beyond c	lue date c	of modular kitcl	ien, furi	niture & soft furnishings*;	
Req No			anstananon.	Item		Remarks		
West of the second seco	·	<u>No</u>	due date				remarks	
No of cate n	aceae i	could de			***			
No. of gate passes issued thi Delivery van site visit on:		s week:	Nil	From No.	Nil	To No. Nil		
Inward repor	MRN	Januar.	R. stoole	03.6.20	16			
Inward report (MRN/other) & stock report emailed in PDF format to  Yes								
Items not ord	ered b	H receis	P					
Other correct	ions &	remarks	C.C.					
1. Reg No 47:	353 dai	ted 31.5	16 received nic	n fræs t				
replacement	throug	gh viiav	supervisor to t	n type ta	mps instead of	thred (	type,material sent for	
Votes: 1 * Sa		4	- Co. 1301 10 1	me suppi	ner, (reflection	electri	cal)	

1. Keq No 47555 dated 51.5.10 received pin type tamps instead of thred type, material sent for replacement through vijay supervisor to the supplier (Reflection electrical)

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. \* Details of furniture not received to be given in the previous section. 3. Send this report to HO by email on every Saturday. 4.

Admin offices shall not leave the site without completing this report. 5. Ensure that inward numbers are

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

Company:	Nilgiri	Estate	Date:	15.6.16	
Site:	Nilgiri	Homes phase-II	Prepared by:	j.Rambabu	
Report From	<u>i To 27-02-</u>	16 to 15.6.16	Approved by:	Stephen	
Report Date	15.6.1			Stephen	
List of requi	sitions number	s missing in the report			
List of requi	sitions where I	PO/WO not prepared 3	working days after requis	sition:	
Neg Ivo.	ixed mate	Serial no	Item Description	Remarks	
70199	6.4.16	3	Venetian blinds	For 73 and 9 villas kitchen	
70246	0.0.3			windows purpose	
	6.6.16	1	Snow filla	1 (1.1)	
Req No.	Sillons Where i	tems have not been rece	eived at site beyond the le	ad time:	
140 <b>(</b> 140).	red rate	Serial no of item in Req.	Item Description	Details of quantity not received	
70183	18.3.16		Bathroom mirror	04 Nos	
7010			Lights(type-13)	As per requisition	
70184	19.3.16	1 10 7	Templates		
70199	06.4.16	3	Venetian	02 NOs	
Modelment, 1994, See Manager Provide a community (18 and the	may W. American a s. A. Maria and a second state of the second		Blinds(4'x3')	UZ INOS	
7254	13.5. 6		20KVA generator	INOs	
70219	16.5.)6		Distribution board		
				15 Nos	
		5	2 way change over	15 Nos	
70221	17.5.16	1 to 5	box Grills		
70228	26.5.16	· · · · · · · · · · · · · · · · · · ·	_i	As per requisition	
	·	1& 2	Solid blocks	As per requisition	
70229	26.5.16	1,3,4.6	Grills	As per requisition	
70232	28.5.16	1 to 34	Electrical material	As per requisition	
70235	31.5.16	)	HDPE Rope	15 Nos	
70240	4.6.16	106	Sliding windows		
70241	4.6.16	1.3 to 5	Sliding windows	As per requisition	
70244	4.6.16	1 to 4		As per requisition	
70246	6.6.16		Main door beeding	As per requisition	
			Snow filla	5 kgs	
70247	6.6.16	1 to 12	General material	As per requisition	
70248	6.6.16	3	Key rings	50Nos	
		4	Plastic cards	50 Nos	
70249	6.6.16	]	Coir Mats	03 Nos	
70251	6.6.16	1 to 2	Box file	As pop manufaction	
Details	of pending in	Stallation hevond due de	ate of module 111 1	As per requisition rniture & soft furnishings*:	
Req No	Flat/Villa	Installation due	lion	rniture & soft furnishings*:	
Management of the second supersymmetry and the second seco	No	date	Item	Remarks	
1 6	Andrew Company of the				
vo. of gate pa	isses issued thi	s week:	From No.	Nil To No. Nil	
Delivery van :	site visit on:	79.000		Nil To No. Nil 10.06.16	

- 1	Inward report (MRN/other) & stock report emailed in PDF format to purchase?
E	Printed sound / A (T) N. C.
ŧ	HOWAID FEBRUS CALIFORNIA Vy ctorole room at the DDD o
- 1	The state of the s
	The state of the s
- 1	Yes Yes
- 1	1 CO
- 1	112 IIS BOLOTOPOS but roceninos.
- 1	Items not ordered but received:
- 1	Other corrections & remarks:
- 1	China and a company of the company o
- 1	THE COMPANY AT CONTRACT
- 1	STOREST CONTROL OF THE PROPERTY OF THE PROPERT
7	Notes: 1. * Send a conv of the missing requisitions at D
- 3	NOTACLE & Conduction of the co

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. \* Details of furniture not received to be given in the previous section. 3. Send this report to HO by email on every Saturday. 4. Admin offices shall not leave the site without completing this report. 5. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 6. Mention PO & MRN no. on DCs /