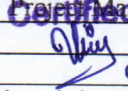


Remarks from site on the 'Requisition by Site Report of purchase division

|                                                                                                                                       |                             |                           |                             |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|-----------------------------|
| Company:                                                                                                                              | Modi Realty Miryalaguda LLP | Date:                     | 23.01.2021                  |
| Site:                                                                                                                                 | AVR Gulmohar Homes          | Prepared by:              | K. Vijitha                  |
| Report From / To                                                                                                                      | 17.01.2020 to 23.01.2021    | Approved by:              | Zakir                       |
| Report Date                                                                                                                           | 23.01.2021                  |                           |                             |
| List of requisitions numbers missing in the report :                                                                                  |                             |                           |                             |
| List of requisitions where PO/WO not prepared 3 working days after requisition:                                                       |                             |                           |                             |
| Req No.                                                                                                                               | Req Date                    | Serial no of item in Req. | Item Description            |
| 165263                                                                                                                                | 5.01.2021                   | 1,2                       | Tandoor stone               |
| Reason for not preparing PO/WO                                                                                                        |                             |                           |                             |
| Req. Sent for MD's approval                                                                                                           |                             |                           |                             |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:                           |                             |                           |                             |
| Req No.                                                                                                                               | Req Date                    | Serial no of item in Req. | Item Description            |
| 165122                                                                                                                                | 12.09.2020                  | 1,2                       | Black granite               |
| 165197                                                                                                                                | 11.11.2020                  | 1 to 37                   | CPVC                        |
| 165205                                                                                                                                | 23.11.2020                  | 3                         | Ace external Emulsion       |
| 165225                                                                                                                                | 14.12.2020                  | 1 to 3                    | MS Telescopic pole          |
| 165235                                                                                                                                | 21.12.2020                  | 1 to 8                    | Al. windows                 |
| 165238                                                                                                                                | 22.12.2020                  | 1 to 3                    | hammer                      |
| 165246                                                                                                                                | 31.12.2020                  | 1,2                       | MS Railing                  |
| 165247                                                                                                                                | 31.12.2020                  | 1                         | MS Gate                     |
| 165248                                                                                                                                | 4.1.2021                    | 1                         | White cement                |
| 165250                                                                                                                                | 4.1.2021                    | 1 to 5                    | Door frames                 |
| 165251                                                                                                                                | 4.01.2021                   | 3,14,17,20,22             | Cp fitting                  |
| 165258                                                                                                                                | 4.01.2021                   | 2                         | Ace External Emulsion       |
| 165261                                                                                                                                | 5.01.2021                   | 1 to 3                    | Tan Brown granite           |
| 165262                                                                                                                                | 5.01.2021                   | 1                         | Digital camera              |
| 165269                                                                                                                                | 12.01.2021                  | 1 to 8                    | Bathroom Tiles              |
| 165270                                                                                                                                | 12.01.2021                  | 13                        | Insulation Tapes            |
| 165271                                                                                                                                | 12.01.2021                  | 1                         | Vetrified tiles             |
| 165272                                                                                                                                | 12.01.2021                  | 1,2                       | Country cafe                |
| 165275                                                                                                                                | 12.01.2021                  | 1to 10                    | TAN Brown Granite materials |
| 165276                                                                                                                                | 12.01.2021                  | 3                         | PVC elbow                   |
| 165278                                                                                                                                | 20.01.2021                  | 8,9                       | Screws & Stoppers           |
| Details of discussion with supplier                                                                                                   |                             |                           |                             |
| 80% received ; remaining will be delivered by next week                                                                               |                             |                           |                             |
| 98% received ; remaining will be delivered by next week                                                                               |                             |                           |                             |
| 80% received ; remaining will delivered by next week                                                                                  |                             |                           |                             |
| Will be delivered by next week                                                                                                        |                             |                           |                             |
| 20% received ; remaining will delivered by next week                                                                                  |                             |                           |                             |
| Will be delivered by next week                                                                                                        |                             |                           |                             |
| Will be delivered by next week                                                                                                        |                             |                           |                             |
| Will be delivered by next week                                                                                                        |                             |                           |                             |
| 80% received ; remaining will delivered by next week                                                                                  |                             |                           |                             |
| 80% received ; remaining will delivered by next week                                                                                  |                             |                           |                             |
| 80% received ; remaining will delivered by next week                                                                                  |                             |                           |                             |
| 90% received ; remaining will delivered by next week                                                                                  |                             |                           |                             |
| Will be delivered by next week                                                                                                        |                             |                           |                             |
| Online Purchase                                                                                                                       |                             |                           |                             |
| 40% received ; remaining will delivered by next week                                                                                  |                             |                           |                             |
| 60% received ; remaining will delivered by next week                                                                                  |                             |                           |                             |
| will be delivered by next week                                                                                                        |                             |                           |                             |
| will be delivered by next week                                                                                                        |                             |                           |                             |
| Will be delivered by next week                                                                                                        |                             |                           |                             |
| 80% received ; remaining will delivered by next week                                                                                  |                             |                           |                             |
| 90% received ; remaining will delivered by next week                                                                                  |                             |                           |                             |
| No. of gate passes issued this week:                                                                                                  |                             |                           |                             |
| nill                                                                                                                                  |                             | From No.                  | nill                        |
| To No.                                                                                                                                |                             | nill                      |                             |
| Delivery van last site visit on: 22.01.2021 (salman)                                                                                  |                             |                           |                             |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                                           |                             |                           | Yes                         |
| DC register Sl.No. during the week                                                                                                    | From No.                    | 0389                      | To No. 13222                |
| Items not ordered but received:                                                                                                       |                             |                           |                             |
| Other corrections & remarks: we sent chipping machine for repairing purpose on 23.12.2020 .please send back that as soon as possible. |                             |                           |                             |
| Details                                                                                                                               | Project Manager:            |                           |                             |
| Sign                                                                                                                                  | Admin Officer/Manager       |                           |                             |
| Date                                                                                                                                  | Admin Audit                 |                           |                             |

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

**Confirmed by:**  
  
**K. Vijitha**  
 23/1/21  
**Asst. Engineer**  
**MODI REALTY (MIRYALAGUDA) LLP**