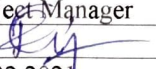


Remarks from site on the 'Requisition by Site Report' of purchase division

| Company:                                                                                                    | Aedis Developers LLP                                                                | Date:                            | 13.02.2021                                                                          |                                                                               |             |   |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------|---|
| Site:                                                                                                       | MGA                                                                                 | Prepared by:                     | Pushpalatha                                                                         |                                                                               |             |   |
| Report From / To                                                                                            | 06.02.2021 to 12.02.2021                                                            | Approved by:                     | Madhu                                                                               |                                                                               |             |   |
| Report Date                                                                                                 | 13.02.2021                                                                          |                                  |                                                                                     |                                                                               |             |   |
| 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                                                                    | Reason for not preparing PO/WO#                                               |             |   |
| NIL                                                                                                         |                                                                                     |                                  |                                                                                     |                                                                               |             |   |
|                                                                                                             |                                                                                     |                                  |                                                                                     |                                                                               |             |   |
|                                                                                                             |                                                                                     |                                  |                                                                                     |                                                                               |             |   |
|                                                                                                             |                                                                                     |                                  |                                                                                     |                                                                               |             |   |
| 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                                                                    | Details of discussion with supplier                                           |             |   |
| 100295                                                                                                      | 27.01.2021                                                                          | 01                               | Safety belts                                                                        | Partly received from SLLP, Remaining we will get on requirement.              |             |   |
| 100299                                                                                                      | 06.02.2021                                                                          | 01                               | Vetrified tiles                                                                     | Ready with supplier, Will get tiles on Tuesday.                               |             |   |
| 100301                                                                                                      | 08.02.2021                                                                          | 01                               | Bath room Tiles                                                                     | Ready at Vista Homes, Will get by Monday                                      |             |   |
| 100302                                                                                                      | 08.02.2021                                                                          | 01                               | Flooring Tiles                                                                      | Ready at Vista Homes, Will get by Monday                                      |             |   |
| 100303                                                                                                      | 08.02.2021                                                                          | 01                               | Panel doors                                                                         | Material Ready at SLLP, Will get by Monday                                    |             |   |
| 100304                                                                                                      | 09.02.2021                                                                          | 01                               | Cement                                                                              | Cement will receive to site in next Three days, Yestrday spoken with supplier |             |   |
| 100305                                                                                                      | 10.02.2021                                                                          | 01                               | Vetrified tiles                                                                     | Ready with supplier, Will get tiles on Tuesday.                               |             |   |
|                                                                                                             |                                                                                     |                                  |                                                                                     |                                                                               |             |   |
|                                                                                                             |                                                                                     |                                  |                                                                                     |                                                                               |             |   |
|                                                                                                             |                                                                                     |                                  |                                                                                     |                                                                               |             |   |
| No. of gate passes issued this week:                                                                        |                                                                                     | NIL                              | From No.                                                                            | -                                                                             | To No.      | - |
| Delivery van site visit on:                                                                                 |                                                                                     | 9 <sup>th</sup> 11 <sup>th</sup> |                                                                                     |                                                                               |             |   |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                 |                                                                                     |                                  |                                                                                     |                                                                               | Yes         |   |
| DC register Sl. No. during the week                                                                         | From No.                                                                            | 10662                            | To No.                                                                              | 10662                                                                         |             |   |
| Items not ordered but received: Nil                                                                         |                                                                                     |                                  |                                                                                     |                                                                               |             |   |
| Items sent to HO /vendor that are pending for repair: Nil                                                   |                                                                                     |                                  |                                                                                     |                                                                               |             |   |
| Other corrections & remarks:                                                                                |                                                                                     |                                  |                                                                                     |                                                                               |             |   |
| Details                                                                                                     | Project Manager                                                                     |                                  | Admin Officer/Manager                                                               |                                                                               | Admin Audit |   |
| Sign                                                                                                        |  |                                  |  |                                                                               |             |   |
| Date                                                                                                        | 13.02.2021                                                                          |                                  | 13.02.2021                                                                          |                                                                               |             |   |

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 [rajkumam@modiproperties.com](mailto: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 MIDs 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