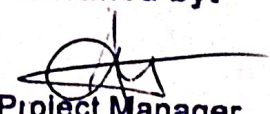


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Nilgiri Estates	Date:	13-02-2021
Site:	Nilgiri Estates	Prepared by:	Kavitha
Report From / To	07-02-2021 to 13-02-2021	Approved by:	Anil
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	Sl no of Req.	Item Description
175157	21-01-2021	175157	SS Boards
			Reason for not preparing PO/WO#
			Hold by MD
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:			
Req No.	Req Date	Sl no of Req.	Item Description
175139	12-01-2021	1 to 4	Kitchen Granite
175168	01-02-2021	01 to 6	Kitchen Granite
175184	08-02-2021	1 to 9	Sanitary
175185	09-02-2021	1 to 4	CPVC coupling & HDPE pipes
			Details of discussion with supplier ^s
			We will pick up from SOV
			We will pick up from SOV
			We will pick up from SLLP
			We will pick up from SLLP
No. of gate passes issued this week:		NIL	From No. To No.
Delivery van site visit on:		09-02-2021, 11-02-2021 & 12-02-2021	
Inward report (MRN/other) & stock report emailed in PDF format to purchase?			Yes
DC register Sl. No. during the week	From No.	12024	To No. 12047
Items not ordered but received: NIL			
Items sent to HO /vendor that are pending for repair:			
Other corrections & remarks:			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date			

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

Certified by:

Project Manager
Nilgiri Estates

MODI Properties

Stock List - Till Date : 13-02-2021

Company : Nilgiri Estates

Location : Nilgiri Estate

Pages : 1 of 3

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	200		3,500
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	200	18	3,500
Carpentry - doors	7		10,711
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1	1,746	1,746
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1	2,484	2,484
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	1	2,149	2,149
2360 - Carpentry - doors - Panel Doors - Others - Nos	4	1,083	4,332
Carpentry - hardware	40		8,861
2092 - Carpentry - hardware - Door Stopper - NA - nos	15	89	1,339
2100 - Carpentry - hardware - Fischer - 6mm - pkts	9	106	956
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2	300	600
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4	108	432
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2	1,986	3,971
2285 - Carpentry - hardware - SS Hinges - Others - nos	8	195	1,562
Carpentry - wood	199		2,990
2237 - Carpentry - wood - Sal wood Beading - other - rft	199	15	2,990
Cement	540		127,440
3002 - Cement - PPC - 50kgs - bags	540	236	127,440
Consumables	2		400
4112 - Consumables - Sanitizer - 500 ml - Nos	2	200	400
Electrical - other	149		30,666
4581 - Electrical - other - Gate lamp - NA - nos	40	650	26,000
4585 - Electrical - other - Insulation tape - NA - nos	10	8	80
4596 - Electrical - other - MCB - 16Amps - nos	6	125	750
4631 - Electrical - other - Modular Plate - 6way - nos	13	51	663
4789 - Electrical - other - Modular switch Blank plates - NA - nos	50	10	500
4790 - Electrical - other - Modular socket - 15 A - nos	10	77	770
4791 - Electrical - other - Modular socket - 6 A - nos	1	49	49
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	6	40	240
4796 - Electrical - other - Modular TV Socket - NA - Nos	3	38	114
4804 - Electrical - other - Earth Powder - NA - bags	10	150	1,500
Electrical - wires	1,705		27,805
4708 - Electrical - wires - Telephone wire - 2pair - bundles	5	601	3,005
4710 - Electrical - wires - TV wire - RG-6 - mtrs	400	10	4,000
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	1,300	16	20,800
Miscellaneous	134		1,596
6040 - Miscellaneous - Teflon tape - NA - nos	114	14	1,596
6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos	20	0	0
Paints	5		7,999
6501 - Paints - ACE External Emulsion - 20lts - buckets	3	2,227	6,681
6549 - Paints - White Cement - 25kgs - bags	1	600	600

13-02-2021 12:44:53

Category / Item Name	Balance Qty	Rate	Balance Value
6601 - Paints - Wall Care Putti - 20kgs - bags	1	718	718
Plumbing - CP	66		27,623
10043 - Plumbing - CP - Bottel trap - NA - nos	7	480	3,360
7023 - Plumbing - CP - Bib cock - other - nos	2	533	1,066
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8	42	336
7033 - Plumbing - CP - Pillar cock - NA - nos	6	522	3,132
7036 - Plumbing - CP - Shower arm - NA - nos	6	330	1,980
7037 - Plumbing - CP - Shower head - NA - nos	6	464	2,784
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20	179	3,580
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	4	552	2,208
7045 - Plumbing - CP - Wall Mixer - other - nos	2	2,531	5,062
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	5	823	4,115
Plumbing - CPVC	44		3,446
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	2	8	16
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	5	15	75
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	2	17	34
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	5	11	55
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	5	7	35
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	3	12	36
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	3	155	465
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5	464	2,320
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	2	7	14
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	2	8	16
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	2	60	120
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	3	40	120
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	5	28	140
Plumbing - GI	3		930
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	3	310	930
Plumbing - other	5		120
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	5	24	120
Plumbing - PVC	35		4,735
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	6	40	240
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4	65	260
10185 - Plumbing - PVC - Elbow - NA - Nos	5	35	175
7193 - Plumbing - PVC - Coupling - 3 In - nos	6	30	180
7194 - Plumbing - PVC - Coupling - 4 In - nos	2	48	96
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4	185	740
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4	321	1,284
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	4	440	1,760
Plumbing - sanitary	29		27,605
7302 - Plumbing - sanitary - Health Faucet - NA - nos	5	455	2,275
7310 - Plumbing - sanitary - Sink - other - nos	7	2,783	19,481
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8	288	2,304
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7	145	1,015
7348 - Plumbing - sanitary - Pedastal - NA - nos	2	1,265	2,530
Stationery - other	100		500

Category / Item Name	Balance Qty	Rate	Balance Value
7260 - Stationery - other - Pen - 36A - 1000	1000	3	3000
Tiles	548		280,987
W27 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Brown	61	343	20,923
W28 - Tiles - Vitrified floor in Kitchen walls country stone - 12 in x 12 in x	143	522	74,646
W29 - Tiles - Kitchen floor natural stone large - 12 in x 12 in x 12 pieces -	24	387	9,228
W30 - Tiles - Earth floor - 600 mm x 1200 mm - Brown	215	750	161,250
W31 - Tiles - Laminated natural - 300mm x 1200mm - Brown	97	0	0
Total Stock Value...			367,913

Certified by:



Project Manager
Nilgiri Estates

Company Name: Nilgiri Estates
Project Name: Nilgiri Estate

Page 3 of 50