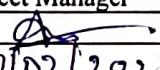
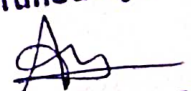


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Nilgiri Estates	Date:	27-02-2021	
Site:	Nilgiri Estates	Prepared by:	Kavitha	
Report From / To	21-02-2021 to 27-02-2021	Approved by:	Anil	
Report Date	27-02-2021			
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	Reason for not preparing PO/WO#
175157	21-01-2021	01	SS Boards	Hold by MD
175187	11-02-2021	1 to 9	Sliding windows	Not found
175191	12-02-2021	01	UV Plastisizer sheet	Online purchase
175192	12-02-2021	01	Street light ms pole box	Sample to be receive
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	Details of discussion with supplier ⁵
175184	08-01-2021	1 to 8	Sanitary	We will pick up from SLLP
175204	17-02-2021	1 to 8	Sanitary	We will pick up from SLLP
175213	23-02-2021	1 to 2	Tandoor stone	Supplier arranging the material
No. of gate passes issued this week:		NIL	From No.	To No.
Delivery van site visit on:		22-02-2021, 23-02-2021 & 26-02-2021		
Inward report (MRN/other) & stock report emailed in PDF format to purchase?				Yes
DC register Sl. No. during the week	From No.	12063	To No.	12087
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	27/02/2021			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumam@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 : 27-02-2021

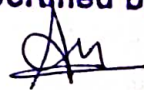
Company : Nilgiri Estates

Location : Nilgiri Estate

Pages : 1 of 4

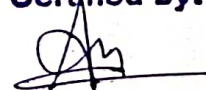
Category / Item Name	Balance Qty	Rate	Balance Value
Building material	200		3,500
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	200	18	3,500
Carpentry - doors	7		10,711
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1	1,746	1,746
2340 - Carpentry - doors - 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 - windows	192		56,448
2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft	192	294	56,448
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

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Nilgiri Estates

Category / Item Name	Balance Qty	Rate	Balance Value
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	1,255		20,605
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	850	16	13,600
Miscellaneous	274		3,556
6040 - Miscellaneous - Teflon tape - NA - nos	254	14	3,556
6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos	20	0	0
Paints	5		7,999
6501 - Paints - ACE External Emulsion - 20ltrs - buckets	3	2,227	6,681
6549 - Paints - White Cement - 25kgs - bags	1	600	600
6601 - Paints - Wall Care Putti - 20kgs - bags	1	718	718
Plumbing - CP	324		150,685
10043 - Plumbing - CP - Bottel trap - NA - nos	28	480	13,440
7023 - Plumbing - CP - Bib cock - other - nos	4	533	2,132
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	76	42	3,192
7033 - Plumbing - CP - Pillar cock - NA - nos	22	522	11,484
7036 - Plumbing - CP - Shower arm - NA - nos	22	330	7,260
7037 - Plumbing - CP - Shower head - NA - nos	22	464	10,208
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	48	179	8,592
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	54	552	29,808

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Certified by:

Project Manager
Nilgiri Estates

Category / Item Name	Balance Qty	Rate	Balance Value
7045 - Plumbing - CP - Wall Mixer - other - nos	18	2,531	45,558
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9	192	1,728
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	21	823	17,283
Plumbing - CPVC	42		3,430
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	13		1,900
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	3	310	930
7086 - Plumbing - GI - Reducing Socket - other - nos	10	97	970
Plumbing - other	103		10,680
7343 - Plumbing - other - Ball cock - other - nos	8	1,050	8,400
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	95	24	2,280
Plumbing - PVC	61		6,495
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	4	30	120
7194 - Plumbing - PVC - Coupling - 4 In - nos	2	48	96
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4	185	740

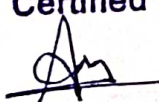
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Certified by:

Project Manager
Nilgiri Estates

Category / Item Name	Balance Qty	Rate	Balance Value
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4	321	1,284
7327 - Plumbing - PVC - Connection - 2 ft - nos	28	65	1,820
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	4	440	1,760
Plumbing - sanitary	106		168,882
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	8	10,829	86,632
7302 - Plumbing - sanitary - Health Faucet - NA - nos	23	455	10,465
7310 - Plumbing - sanitary - Sink - other - nos	8	2,783	22,264
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	20	288	5,760
7321 - Plumbing - sanitary - Washbasin - other - nos	14	1,664	23,296
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	19	145	2,755
7348 - Plumbing - sanitary - Pedastal - NA - nos	14	1,265	17,710
Stationery - other	100		500
7560 - Stationery - other - Pen - NA - nos	100	5	500
Stone - granite	356		15,155
8500 - Stone - granite - Beading - NA - rft	310	39	11,935
8534 - Stone - granite - Tan Brown - 19mm - Sft	46	70	3,220
Tiles	637		280,987
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	61	583	35,563
9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X	143	522	74,646
9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces -	24	397	9,528
9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	215	750	161,250
9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	97	0	0
9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	97	0	0
Total Stock Value...			911,889

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Certified by:

Project Manager
Nilgiri Estates

Company Name : Nilgiri Estates
Project Name: Nilgiri Estate

Site Bills and D.C.'s Inward/Outward Register

Inward Date	Time	Inward No	Bill / DC	Bill / DC no.	Bill / DC date	Material Inward no.	Material Inward date	Supplier Name	Received By	Receiver Sign	Issued on Date	Issued on Time	Issued to name	Issued to sign.	Admin sign.
18/02/21	17:18	12062	DC	3533	18/02/21	22480	18/02/21	Summit sales up down	Summit	AK	19/02/21	17:00	Kavitha		
22/02/21	13:45	12063	DC	2254	22/02/21	22482	22/02/21	Summit sales up down	Summit	AK	23/02/21	17:30	Kavitha		
"	13:52	12064	DC	08	"	22483	"	Summit sales up down	Summit	AK	"	"	"		
"	11:53	12065	DC	13730	"	22484	"	Summit sales up down	Summit	AK	"	"	"		
"	"	12066	"	13731	"	22485	"	"	"	AK	"	"	"		
"	"	12067	"	13732	"	22486	"	"	"	AK	"	"	"		
23/02/21	12:01	12068	DC	2225	23/02/21	22487	23/02/21	Summit sales up down	Summit	AK	24/02/21	17:00	Kavitha		
24/02/21	18:00	12069	DC	13736	24/02/21	22488	24/02/21	Summit sales up down	Summit	AK	25/02/21	17:00	Kavitha		
"	"	12070	DC	630	"	22489	"	Summit sales up down	Summit	AK	"	"	"		
"	"	12071	"	632	"	22490	"	"	"	AK	"	"	"		
"	"	12072	"	632	"	22491	"	"	"	AK	"	"	"		
25/02/21	14:22	12073	Invoice	909	25/02/21	22493	25/02/21	Summit sales up down	Summit	AK	26/02/21	17:35	Kavitha		
26/02/21	14:13	12074	DC	13829	26/02/21	22494	26/02/21	Summit sales up down	Summit	AK	27/02/21	17:30	Kavitha		
"	"	12075	"	13836	"	22495	"	"	"	AK	"	"	"		
"	"	12076	"	13831	"	22496	"	"	"	AK	"	"	"		
"	"	12077	"	13832	"	22497	"	"	"	AK	"	"	"		
"	"	12078	"	13833	"	22498	"	"	"	AK	"	"	"		
"	"	12079	"	13834	"	22499	"	"	"	AK	"	"	"		
"	"	12080	"	13835	"	22500	"	"	"	AK	"	"	"		
"	16:53	12081	Invoice	426	"	22501	"	Teja steel rods	"	AK	"	"	"		