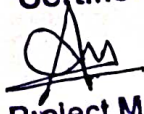


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Nilgiri Estates	Date:	06-03-2021
Site:	Nilgiri Estates	Prepared by:	Kavitha
Report From / To	28-02-2021 to 06-03-2021	Approved by:	Anil
Report Date	06-03-2021		
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.	Reason for not preparing PO/WO#
175157	21-01-2021	01	SS Boards
175187	11-02-2021	1 to 9	Sliding windows
175191	12-02-2021	01	UV Plastisizer sheet
175192	12-02-2021	01	Street light ms pole box
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.	Details of discussion with supplier ^s
175184	08-01-2021	1 to 8	Sanitary
175213	23-02-2021	1 to 2	Tandoor stone
175214	23-02-2021	1 to 2	Tandoor stone
175216	23-02-2021	1 to 7	Carpentry doors
175217	24-02-2021	01	Dado Tiles
No. of gate passes issued this week:		NIL	From No. To No.
Delivery van site visit on:		01-03-2021, 06-03-2021	
Inward report (MRN/other) & stock report emailed in PDF format to purchase?			Yes
DC register Sl. No. during the week	From No.	To No.	
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 : 06-03-2021

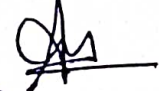
Company : Nilgiri Estates

Location : Nilgiri Estate

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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
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	334		4,396

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Certified by:

Project Manager
Nilgiri Estates

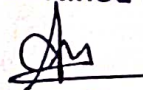
Category / Item Name	Balance Qty	Rate	Balance Value
6040 - Miscellaneous - Teflon tape - NA - nos	314	14	4,396
6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos	20	0	0
Paints	5		7,999
6501 - Paints - ACE External Emulsion - 20ltrs - buckets	3	2,227	6,681
6549 - Paints - White Cement - 25kgs - bags	1	600	600
6601 - Paints - Wall Care Putti - 20kgs - bags	1	718	718
Plumbing - CP	432		199,120
10043 - Plumbing - CP - Bottel trap - NA - nos	37	480	17,760
7023 - Plumbing - CP - Bib cock - other - nos	7	533	3,731
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	106	42	4,452
7033 - Plumbing - CP - Pillar cock - NA - nos	28	522	14,616
7036 - Plumbing - CP - Shower arm - NA - nos	28	330	9,240
7037 - Plumbing - CP - Shower head - NA - nos	28	464	12,992
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	60	179	10,740
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	72	552	39,744
7045 - Plumbing - CP - Wall Mixer - other - nos	24	2,531	60,744
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	15	192	2,880
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	27	823	22,221
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	121		22,146
7145 - Plumbing - other - Manhole sq. covers - - other - nos	18	637	11,466
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	73		7,275
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

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Certified by:

Project Manager
Nilgiri Estates

Category / Item Name	Balance Qty	Rate	Balance Value
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
7327 - Plumbing - PVC - Connection - 2 ft - nos	40	65	2,600
7437 - Plumbing - PVC - Chamber Raisers - Others - nos	4	440	1,760
Plumbing - sanitary	141		256,184
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	14	10,829	151,606
7302 - Plumbing - sanitary - Health Faucet - NA - nos	29	455	13,195
7310 - Plumbing - sanitary - Sink - other - nos	8	2,783	22,264
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	23	288	6,624
7321 - Plumbing - sanitary - Washbasin - other - nos	20	1,664	33,280
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	27	145	3,915
7348 - Plumbing - sanitary - Pedastal - NA - nos	20	1,265	25,300
Stationery - other	141		1,788
7505 - Stationery - other - Binder Clips - other - boxes	30	36	1,080
7533 - Stationery - other - Highlighter - NA - nos	6	18	108
7560 - Stationery - other - Pen - NA - nos	100	5	500
7605 - Stationery - other - Whitner Pen - NA - nos	5	20	100
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...			1,062,000

Certified by:

Project Manager
Nilgiri Estates