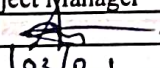
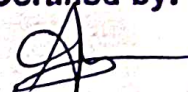


**Remarks from site on the 'Requisition by Site Report' of purchase division**

|                                                                                                             |                                                                                     |                              |                                                  |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------|
| Company:                                                                                                    | Nilgiri Estates                                                                     | Date:                        | 13-03-2021                                       |
| Site:                                                                                                       | Nilgiri Estates                                                                     | Prepared by:                 | Kavitha                                          |
| Report From / To                                                                                            | 07-03-21 to 13-03-21                                                                | Approved by:                 | Anil                                             |
| Report Date                                                                                                 | 13-03-21                                                                            |                              |                                                  |
| 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 <sup>#</sup>      |
| 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 <sup>s</sup> |
| 175213                                                                                                      | 23-02-2021                                                                          | 1 to 2                       | Tandoor stone                                    |
| 175216                                                                                                      | 23-02-21                                                                            | 1 to 9                       | Panel doors                                      |
| 175217                                                                                                      | 24-02-21                                                                            | 01                           | Country Rassol                                   |
| No. of gate passes issued this week:                                                                        |                                                                                     | NIL                          | From No. To No.                                  |
| Delivery van site visit on:                                                                                 |                                                                                     | 08-03-2021,11-03-21,10-03-21 |                                                  |
| Inward report (MRN/other) & stock report emailed in PDF format to purchase?                                 |                                                                                     |                              | Yes                                              |
| DC register Sl. No. during the week                                                                         | From No.                                                                            | 12083                        | To No. 12091                                     |
| Items not ordered but received: NIL                                                                         |                                                                                     |                              |                                                  |
| Items sent to HO /vondor that are pending for repair:                                                       |                                                                                     |                              |                                                  |
| Other corrections & remarks:                                                                                |                                                                                     |                              |                                                  |
| Details                                                                                                     | Project Manager                                                                     | Admin Officer/Manager        | Admin Audit                                      |
| Sign                                                                                                        |  |                              |                                                  |
| Date                                                                                                        | 13/03/21                                                                            |                              |                                                  |

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 [rajumarn@modiproperties.com](mailto: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 : 13-03-2021

Company : Nilgiri Estates

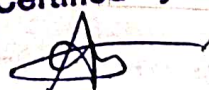
Location : Nilgiri Estate

Pages : 1 of 2

| Category / Item Name                                                     | Balance Qty | Rate  | Balance Value |
|--------------------------------------------------------------------------|-------------|-------|---------------|
| <b>Building material</b>                                                 | 200         |       | 3,500         |
| 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos | 200         | 18    | 3,500         |
| <b>Carpentry - doors</b>                                                 | 2           |       | 2,166         |
| 2360 - Carpentry - doors - Panel Doors - Others - Nos                    | 2           | 1,083 | 2,166         |
| <b>Carpentry - hardware</b>                                              | 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         |
| <b>Carpentry - wood</b>                                                  | 199         |       | 2,990         |
| 2237 - Carpentry - wood - Sal wood Beading - other - rft                 | 199         | 15    | 2,990         |
| <b>Cement</b>                                                            | 40          |       | 9,440         |
| 3002 - Cement - PPC - 50kgs - bags                                       | 40          | 236   | 9,440         |
| <b>Consumables</b>                                                       | 2           |       | 400           |
| 4112 - Consumables - Sanitizer - 500 ml - Nos                            | 2           | 200   | 400           |
| <b>Electrical - other</b>                                                | 66          |       | 22,093        |
| 4581 - Electrical - other - Gate lamp - NA - nos                         | 32          | 650   | 20,800        |
| 4585 - Electrical - other - Insulation tape - NA - nos                   | 5           | 8     | 40            |
| 4631 - Electrical - other - Modular Plate - 6way - nos                   | 3           | 51    | 153           |
| 4789 - Electrical - other - Modular switch Blank plates - NA - nos       | 20          | 10    | 200           |
| 4804 - Electrical - other - Earth Powder - NA - bags                     | 6           | 150   | 900           |
| <b>Electrical - wires</b>                                                | 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        |
| <b>Miscellaneous</b>                                                     | 314         |       | 4,396         |
| 6040 - Miscellaneous - Tefflon tape - NA - nos                           | 314         | 14    | 4,396         |
| <b>Paints</b>                                                            | 2           |       | 1,318         |
| 6549 - Paints - White Cement - 25kgs - bags                              | 1           | 600   | 600           |
| 6601 - Paints - Wall Care Putti - 20kgs - bags                           | 1           | 718   | 718           |
| <b>Plumbing - CP</b>                                                     | 230         |       | 115,246       |
| 10043 - Plumbing - CP - Bottel trap - NA - nos                           | 17          | 480   | 8,160         |
| 7023 - Plumbing - CP - Bib cock - other - nos                            | 7           | 533   | 3,731         |
| 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos                   | 46          | 42    | 1,932         |
| 7033 - Plumbing - CP - Pillar cock - NA - nos                            | 18          | 522   | 9,396         |
| 7036 - Plumbing - CP - Shower arm - NA - nos                             | 16          | 330   | 5,280         |
| 7037 - Plumbing - CP - Shower head - NA - nos                            | 16          | 464   | 7,424         |
| 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos          | 30          | 179   | 5,370         |
| 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos                          | 42          | 552   | 23,184        |

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Certified by:

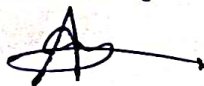


Project Manager  
Nilgiri Estates

| Category / Item Name                                                   | Balance Qty | Rate   | Balance Value  |
|------------------------------------------------------------------------|-------------|--------|----------------|
| 7045 - Plumbing - CP - Wall Mixer - other - nos                        | 14          | 2,531  | 35,434         |
| 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos               | 7           | 192    | 1,344          |
| 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos          | 17          | 823    | 13,991         |
| <b>Plumbing - CPVC</b>                                                 | <b>31</b>   |        | <b>2,387</b>   |
| 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos                   | 2           | 15     | 30             |
| 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                    | 3           | 11     | 33             |
| 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos                  | 3           | 7      | 21             |
| 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                   | 3           | 464    | 1,392          |
| 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            |
| <b>Plumbing - GI</b>                                                   | <b>13</b>   |        | <b>1,900</b>   |
| 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos                      | 3           | 310    | 930            |
| 7086 - Plumbing - GI - Reducing Socket - other - nos                   | 10          | 97     | 970            |
| <b>Plumbing - other</b>                                                | <b>10</b>   |        | <b>9,674</b>   |
| 7145 - Plumbing - other - Manhole sq. covers - - other - nos           | 2           | 637    | 1,274          |
| 7343 - Plumbing - other - Ball cock - other - nos                      | 8           | 1,050  | 8,400          |
| <b>Plumbing - PVC</b>                                                  | <b>73</b>   |        | <b>7,275</b>   |
| 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            |
| 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          |
| <b>Plumbing - sanitary</b>                                             | <b>114</b>  |        | <b>211,590</b> |
| 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos | 12          | 10,829 | 129,948        |
| 7302 - Plumbing - sanitary - Health Faucet - NA - nos                  | 21          | 455    | 9,555          |
| 7310 - Plumbing - sanitary - Sink - other - nos                        | 4           | 2,783  | 11,132         |
| 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos            | 16          | 288    | 4,608          |
| 7321 - Plumbing - sanitary - Washbasin - other - nos                   | 18          | 1,664  | 29,952         |
| 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs          | 25          | 145    | 3,625          |
| 7348 - Plumbing - sanitary - Pedastal - NA - nos                       | 18          | 1,265  | 22,770         |
| <b>Stone - granite</b>                                                 | <b>356</b>  |        | <b>15,155</b>  |
| 8500 - Stone - granite - Beading - NA - rft                            | 310         | 39     | 11,935         |
| 8534 - Stone - granite - Tan Brown - 19mm - Sft                        | 46          | 70     | 3,220          |
| <b>Tiles</b>                                                           | <b>113</b>  |        | <b>9,328</b>   |
| 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes             | 16          | 583    | 9,328          |
| 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes                | 97          | 0      | 0              |
| <b>Total Stock Value...</b>                                            |             |        | <b>448,323</b> |

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Certified by:



Project Manager  
Nilgiri Estates

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    | 17:08 | 12062     | DC        | 3533          | 18/02/21       | 22480               | 18/02/21             | Summit poles up | Sumithy     | (Signature)   | 19/02/21       | 17:00          | Kavitha        |                 |             |
| 22/02/21    | 13:45 | 12063     | DC        | 2254          | 22/02/21       | 22482               | 22/02/21             | Summit poles up | Sumithy     | (Signature)   | 23/02/21       | 17:30          | Kavitha        |                 |             |
| "           | 13:52 | 12064     | DC        | 08            | "              | 22485               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | 11:57 | 12065     | DC        | 13730         | "              | 22484               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | "     | 12066     | "         | 13731         | "              | 22485               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | "     | 12067     | "         | 13732         | "              | 22486               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| 23/02/21    | 12:01 | 12068     | DC        | 2225          | 23/02/21       | 22487               | 23/02/21             | Summit poles up | Sumithy     | (Signature)   | 24/02/21       | 17:00          | Kavitha        |                 |             |
| 24/02/21    | 18:00 | 12069     | DC        | 13716         | 24/02/21       | 22488               | 24/02/21             | Summit poles up | Sumithy     | (Signature)   | 25/02/21       | 17:00          | Kavitha        |                 |             |
| "           | "     | 12070     | Invoice   | 630           | "              | 22489               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | "     | 12071     | "         | 629           | "              | 22490               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | "     | 12072     | "         | 632           | "              | 22491               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| 25/02/21    | 14:22 | 12073     | Invoice   | 909           | 25/02/21       | 22493               | 25/02/21             | Summit poles up | Sumithy     | (Signature)   | 26/02/21       | 17:35          | Kavitha        |                 |             |
| 26/02/21    | 14:13 | 12074     | DC        | 13829         | 26/02/21       | 22494               | 26/02/21             | Summit poles up | Sumithy     | (Signature)   | 27/02/21       | 17:30          | Kavitha        |                 |             |
| "           | "     | 12075     | "         | 13836         | "              | 22495               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | "     | 12076     | "         | 13831         | "              | 22496               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | "     | 12077     | "         | 13832         | "              | 22497               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | "     | 12078     | "         | 13833         | "              | 22498               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | "     | 12079     | "         | 13834         | "              | 22499               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | "     | 12080     | "         | 13835         | "              | 22500               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | 16:53 | 12081     | Invoice   | 426           | "              | 22501               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| 29/02/21    | 9:52  | 12082     | DC        | 2255          | 29/02/21       | 22502               | 29/02/21             | Summit poles up | Sumithy     | (Signature)   | 01/03/21       | 17:05          | Kavitha        |                 |             |
| 01/03/21    | 11:59 | 12083     | DC        | 13964         | 01/03/21       | 22503               | 01/03/21             | Summit poles up | Sumithy     | (Signature)   | 02/03/21       | 17:35          | Kavitha        |                 |             |
| "           | "     | 12084     | DC        | 13966         | "              | 22510               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| "           | "     | 12085     | DC        | 13968         | "              | 22511               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| 03/03/21    | 18:32 | 12086     | DC        | 461           | 03/03/21       | 22512               | 03/03/21             | Summit poles up | Sumithy     | (Signature)   | 04/03/21       | 18:00          | Kavitha        |                 |             |
| 04/03/21    | 18:11 | 12087     | DC        | 462           | 04/03/21       | 22514               | 04/03/21             | Summit poles up | Sumithy     | (Signature)   | 05/03/21       | 17:30          | Kavitha        |                 |             |
| 10/03/21    | 16:36 | 12088     | DC        | 14021         | 10/03/21       | 22515               | 10/03/21             | Summit poles up | Sumithy     | (Signature)   | 11/03/21       | 17:30          | Kavitha        |                 |             |
| "           | "     | 12089     | "         | 14022         | "              | 22516               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |
| 11/03/21    | 11:48 | 12090     | DC        | 14023         | 11/03/21       | 22518               | 11/03/21             | Summit poles up | Sumithy     | (Signature)   | 12/03/21       | 18:00          | Kavitha        |                 |             |
| "           | "     | 12091     | "         | 14024         | "              | 22519               | "                    | Summit poles up | Sumithy     | (Signature)   | "              | "              | "              |                 |             |