Prepared by:		T.D. Murthy			
Report Date		01-04-2021			
Site		Silver Oak Villas LLP	The state of the s		
List of requisit	ions Where PO	/WO not prepared 3 working days after red	uisition:		
Requisition No	Requisition Date	Material Desceription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
156333	21-01-2021	SS Name Plates	Hold by M.D.		
156334	22-01-2021	Window Curtains	Online purchase		
156340	25-01-2021	Laptop Charger & Executive Bags	Online purchase		
156394	22-02-2021	Broom Holder	Online purchase		
156403	09-03-2021	Mike	Delivered		
156420	18-03-2021	French window	Estimate with M.D.		e)
156422	20-03-2021	HDPE UV Stabilizer cover	Online purchase		
List of requisit	ions Where PO/	WO is prepared and items have not receive	ed at site		
156345	27-01-2021	Weighing machine & Sailine stand	Local purchase by Raghu		
156418	18-03-2021	Self Thread screws	Monday delivery		
156421	19-03-2021	Door Closer	Today delivery		
學					

T.D. Maly

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

Compa	ny:	Silver oak vi	llas I I	P CELLIN	Contract Con		***************************************		ши	
olte:		Silver Oak Villas			Date:	27-03-2	27-03-2021			
Report From / To 1		19-03-2021	19-03-2021 to 27-03-2021			Prepared by:		G.Mona		
Report	Date	27.02.2001	17_02 2021			Approved by K P		irshotham		
List of r	equisitions nur	phore minda	in the	Consumation .						
List of r	equisitions wh	ere PO/WO no	I nren	report': ared 3 working						
Req 1	No. Rea	Date	ir tu chi	iteu 3 Working	days after requ	nisition				
156333 21-01-2			item		Description			for no	ol propari	ng PO/WO*
156334 22-01-20			1-5	- 381	iame plate				· prepari	ng FO/WO
156340 25-01-20			1-2	Wind	ow Curtains				-	
- 37					aptop Charger &				-	
15639	94 22-02	-2021	7	Lixeo	utive Bags					
15640	09-03				n Holders			1.00		
15642	20 18-03-	2021	+		1ike					73.0
15642	20-03-		+	Fen	ch Door					
				HDPE	V Stabilized					
List of re-	quisitions when	e POAVO is s	ron	(over					
Req N	o. Reg I	late C	el	and Items have	e not been reco	eived at	site bevone	thole	ad time.	
	1000	item	in D	I Item [escription		ived at site beyond the lead time: Details of discussion with suppliers			
15634	5 27-01-		item in Req. 1 1-3							
		****		Weighin	g machine&	Material ready with supplier, delivery will be				
156418	8 18-03-2	2021	I-3	Sailii	ie stand	within a week.				
			1-3		Self thread screws		Material ready with symplier delling in			
156421	19-03-2	021	ī		200	2 200	The state of the contract of the state of th			
		1		Door	closers Material r		rial ready w	ready with sumplier deliver. "11.1		
					160	done	by Thursday	our sup	puer, der	ivery will be
o. of gate	passes issued	this model								
clivery va	an site visit on-		-	1/5	From No.	308	9 TA	No.	T	2000
ward rep	ort (MRN/othe	r) & stante			19-03	-2021	22 03-2021	24.03	2021	3089
ame and	rdered but rece	, ac stock rep	oπ em:	ailed in pdf forn	nat to purchase	3?		2703	Yes/No	
10 TO THE SEC SEC. 16 TO		437838			Marie Control of the	****	1		1 es / INC	10
	Miner P.	1							CANAL PROPERTY OF THE PARTY OF	
ther corre	ctions & remai	'ks'							D. T.	
ther correctable of s	ctions & remains	ks: stock								
ther corre	ctions & remai	ks: stock Wt per m	tr	Wt. for 12 mtr	Stock at si	e Ts				
ther correctails of s	teel & cement Tor size	ks: stock		Wt. for 12 mtr			tock at site i	n P	revious s	tock in Kgs
ther correctails of s	teel & cement Tor size	ks: stock Wt per m	.395	Wt. for 12 mtr rod – kgs 4.7s	-no of roc		tock at site i	n P	revious s	stock in Kgs
ther correctails of s No 1.	cctions & remainded & cement Tor size 8mm 10mm	ks: stock Wt per m		rod – kgs 4.7s	-no of roo			n P	revious s	itock in Kgs
ther correctals of s No 1. 2. 3.	Smm 10mm 12mm	ks: stock Wt per m kgs	.395 .617	rod – kgs 4.74 7.404	no of roc			n P	revious s	tock in Kgs
ther correctails of s No 1. 2. 3. 4.	Sections & remains teel & cement Tor size Smm 10mm 12mm 16mm	ks: stock Wt per m kgs	.395 .617 .89 1.58	rod – kgs 4.7s	no of roo			n P	revious s	stock in Kgs
ther correctails of s No 1. 2. 3. 4. 5.	Sections & remains teel & cement teel & ceme	ks: stock Wt per m kgs	.395 .617 .89 1.58 2.47	rod – kgs 4,74 7,404 10,68 18,96	- no of roo			n P	revious s	stock in Kgs
ther correctails of s No 1. 2. 3. 4. 5. 6.	Somm Commission	ks: stock Wt per m kgs	.395 .617 .89 1.58	7.404 10.68 18.96	- no of roc			n P	revious s	stock in Kgs
ther correctails of s No 1. 2. 3. 4. 5. 6. 7.	Sections & remainded & cement of the cement	ks: stock Wt per m kgs	.395 .617 .89 1.58 2.47	7.404 10.68 18.96 29.64 46.32	- no of roo			n P	revious s	stock in Kgs
ther correctails of s No 1. 2. 3. 4. 5. 6. 7. 8.	Somm Commission	ks: stock Wt per m kgs	.395 .617 .89 1.58 2.47 3.86	7.404 10.68 18.96	- no of roo			n p	revious s	stock in Kgs
ther correctails of s No 1. 2. 3. 4. 5. 6. 7.	Sections & remainded & cement of the cement	ks: stock Wt per m kgs	395 .617 .89 1.58 2.47 3.86 6.32	7.404 10.68 18.96 29.64 46.32	- no of roo	ls Kı				stock in Kgs
ther correctails of s No 1. 2. 3. 4. 5. 6. 7. 8. C stock	Sections & remainded & cement of the cement	ks: stock Wt per m kgs OPC last weeks stock	395 617 89 1.58 2.47 3.86 6.32	7.404 10.68 18.96 29.64 46.32	- no of roo			PPC/I	PSC last	stock in Kgs
ther correctails of s No 1. 2. 3. 4. 5. 6. 7. 8. C stock	Sections & remainded & cement of the cement	ks: stock Wt per m kgs	395 617 89 1.58 2.47 3.86 6.32	7.404 10.68 18.96 29.64 46.32	- no of roc	ds K	gs	PPC/I weeks	PSC last	
ther correctails of s No 1. 2. 3. 4. 5. 6. 7. 8. C stock	Sections & remainded & cement of the cement	ks: stock Wt per m kgs OPC last weeks stock	.395 .617 .89 1.58 2.47 3.86 6.32	7.404 10.68 18.96 29.64 46.32	- no of roo	o o o o o o o o o o o o o o o o o o o	gs	PPC/I weeks	PSC last	

Details

Project Manager

Admin Officer/Manager

Admin Audit

27-03-021

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com. ashaiya@modiproperties.com and 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 & \$ Suggested remarks - For technical details from sile. For negotiations/quotations, Local purchase, For MDs approval/inpur, 8, \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reactable, Material metarial received fabrication not stated. Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9, Purchase to send reply to must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

Scarlo:

Prepared by:		T.D. Murthy			
Report Date		01-04-2021			
Site		Silver Oak Villas - III			
List of requisit	ions Where PO	WO not prepared 3 working days after req	uisition:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
183554	24-03-2021	18 & 6mm Plywood Sheets	PO issued no. 75961		
					T-
		WO is prepared and items have not receive			
183530		Drill bits - 5mm - 06nos	Monday delivery.		
183559	24-03-2021	3/4" CPVC pipe - 40 nos	Delivered		
,60					
			*		V

T.D. Mucey

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

Company:		Silver	oak villas LLP		Date	e;		27-03-203	21		Marine I	
Site: Silver Oak							repared by:		B Meenakshi			
Report From / To 19-03			3-21 to27-03-21(fri to sat)			Approved by:		K Purshotham				
Report Dat	le	27-03-					•••••					
List of req	uisitions nu	mbers m	issing in the re	port':		***************************************			************			
List of requ	uisitions w	here PO/	WO not prepare	ed 3 working	days	after requi	sition	- 2. H 19 (3. L)				
Req No. Req Date		Serial no of Item item in Req		Description		Reason for not preparing PO/WO						
183554	24-0	3-2021	1 ånd 2	18and 6mm Ply Wood sheets					1775.2			
List of requ Req No.	lisitions wi	iéré PO/	WO is prepared Serial no of	and items hav	vě na	ot been rece	ived a					
		Date	item in Req			Allert State State			f discussion with suppliers			
183530		2-2021	1		Drill bits 5mm 6 Nos		Sto	ck not availab	le At	supplier		
183559	24-03	3-2021			/C pi			Stock available at SSLLP delivery by Monday				
							2					
No. of gate	passes issu	ed this w	zeek:	Nil / 5		rom No.	Ε,	VIII TO	No.			
Delivery va	***************************************	*********			1	***************************************	*************	21,26.03.21,2		0.1	Nill	
			tock report em	ailed in odf fo	rmet	to our chase	.a.wa.	21,20,03,21,2	, / .U.S.,	The control of the second or t		
tems not or						to puronast		and the second		Yes/No		
Other corre								2 / 25 / 25 / 25 / 25 / 25 / 25 / 25 /	••••			
Details of st												
SI. No	Tor size	1	Wt per mtr kgs	Wt. for 12 n rod - kgs	ntr	Stock at si	The second secon		in Previous stock in K		ock in Kgs	
1.	8mm		395		.74	no of roc		The second secon				
2	10mm		.617		104			•				
3.	12mm		.89		68			-				
4.	16mm		1.58		.96		-	_				
5.	20mm		2.47		.64			•				
6.	25mm		3,86		32			•			The second second	
7.	32mm	100	6.32		84			*				
8.	Binding	wire .				Nill		Nill		Nill		
PC stock	Nill	1	OPC last weeks stock	Nill	PPC/PSC		420		PPC/PSC last 482		482	
Details		The second second	Project Manage	•		stock	1000000		weeks stock Admin Audit			
Sign		,	Project Manager			Admin Off	ICET/I	Admin Officer/Manager				
						Built						
Date			27/00/2021			27-03-202						

Notes 1 * Send a copy of the missing requisitions to Purchase immediately 2. Send this report to purchase/@modiproperties.com, ashaiva@modiproperties.com and talkanasm/@modiproperties.com on every Saturday. 3 Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward murders are written on the Requisitions, clearly showing the items not received on a doily 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, \$ 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!

Reg: Bills received from SSLLP Worth 27,95,601/-

From: meenakshi . (meenakshi@modiproperties.com)

To: sohammodi@modiproperties.com; purchase@modiproperties.com; minish@modiproperties.com

Cc: praveen@modiproperties.com; report-audit@modiproperties.com; purshotham@modiproperties.com; sov-const@modiproperties.com

Date: Friday, February 12, 2021, 06:14 PM GMT+5:30

To, Soham Sir.

We have received Steel DC's and invoice copies of TMT Steel worth 8,66,415/- &1,92,9186/-

Dc and Invoice no:13390 &15705 (Po no :74300)-Amt:1,92,9186/-Dc and Invoice no:13548 &15886 (Po no :74675)-Amt: 8,66,415/-

At site we don't have the physical quantity as per received Dc's, How can we Adjust in stock.

Please advice.

Regards, Meenakshi, Sov.