185004 21-05-2021 Hume Pipe	List of requisitions W		185007 01	185001 23	Requisition Requisition No Date	List of requisitions W	Site	Report Date	Prepared by:
1-05-2021	Vhere PO		-06-2021	3-04-2021	quisition Date	Vhere PO/			
Hume Pipe	List of requisitions Where PO/WO is prepared and items have not received at site		01-06-2021 Sim based landline Telephone	23-04-2021 Binding Wire	Material Descscription	List of requisitions Where PO/WO not prepared 3 working days after requisition:	Modi Housing PVT LTD	15-06-2021	T.D. Murthy
Delivered	d at site		Online purchase	Poissued 0x69	Purchase Officer - Remarks	isition:			
					Material delivered?				
					If material is not delivered - is delay justified?				

J.D. Mueny

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

Company: MHPL				Date:		05-06-2021					
		Oak Villas part-II		Prepared by:		B.Meenakshi					
Report From / To 28-05-		-21 to 05-06-21(fri	to sat)	Appro	oved by:		K Pursh	otham			
Report Date 05-06-2			021								
ist of requisi	tions numbers	missing in the repo	rt*:		40.00						
List of requisi	tions where PC	/WO not prepared	3 working	days a	fter requis	tion:			. 50	VALUE OF	
Req No. Req Date		Serial no of item in Req	Item Descri		ption Reason for		n for not	preparing PC)/WO-		
185001	23.04.21	1	Binding wire								
185007 01.06.21		1	Sim based Land		lline						
			Telephone								
	and the second and the		1000		140.2				Complete Complete	C. F. Tha	
								100			
List of requis	itions where Po	O/WO is prepared a	nd items ha	eve not	been recei	ved a	t site beyo	nd the le	ad time:		
Reg No.	Req Date	Serial no of	Item Descrip		ption	Details of di		s of discu	iscussion with suppliers		
	100	item in Req.									
185004	21.05.21	1	Hume pipe per		ding	Material ready with		y with su	ppher deliver	y by Monday	
	100			1000							
	data	a viscole:	Nil/5	F	From No. N		Vill	To No.		Nill	
No. of gate p	asses issued thi	s week.	14117.0				Nill				
Delivery van	site visit on:1	& stock report ema	iled in odf	format	to purchas	e?			Yes/No		
Inward repor	(MKN/otner)	& stock report ema	med in put	TOTTIME	to parent						
Items not ord	ered but receiv	ed:								244600	
	ions & remark						-1		Bartier Co.		
Details of ste	el & cement st				Caralant	14.0	Stock at	cita in	Previous st	ock in Kes	
Sl. No	Tor size Wt per mtr		Wt. for 12 mtr		Stock at site - no of rods				11011000 01000 11 1180		
		kgs	rod - kgs			2025			2025		
1,	8mm	.395		4.74	450		3150		3150		
2.	10mm	.617		7.404	420		1120		1120		
3.	12mm	.89		10.68	105				1120		
4.	16mm	1.58		18.96	-		-				
5.	20mm	2.47		29.64	-		-		Oregin Wald		
6.	25mm	3.86	-	46.32	-		•		200000000000000000000000000000000000000		
7.	32mm	6.32		75.84	•		-		NEIL	1000	
8	Binding wire				Nill		Nill		Nill	1 NEII	
OPC stock	Nill	OPC last	Nill		PPC/PSC		Nill		PC/PSC last	Nill	
Of C brook		weeks stock			stock				veeks stock	to the second	
Details		Project Manage	eŗ	all all a	Admin Officer		r/Manager	A	Admin Audit		
Sign		1 4	W.			Herotale					
A. F. S. State Sta		05-06-2021			05-06-2	CONTRACT OF THE PARTY OF THE PA					

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and naikumanu@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on raikumanu@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on raikumanu@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on raikumanu@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on raikumanu@modiproperties.com and raikumanu@modiproperties.com on on DCs / bills. 6. Report to be signed by Admin manager & the Requisitions, clearly showing the items not received during this report at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. 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. 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. 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. 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. 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. Project

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Page 1 of 1

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Prepared by:		T.D. Murthy			
Report Date		15-06-2021			
Site		Silver Oak Villas - III			
List of requisit	ions Where PO/	WO not prepared 3 working days after requ	uisition:	Material	If material is not delivered -
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	delivered?	is delay justified?
INO				-	-
- 1					
- 1 0 11	' VIII and DO	WO is prepared and items have not receive	ed at site		
	20 02 2021	WPC Door frames	Faithy delivered, But. Helle Hell		
183563	30-03-2021	WI C Door Humes	Pick it up from supplier		Value of the second sec
1005777	14 04 2021	Coffee Powder	Pick it up from supplier		
183577	14-04-2021	Coffee Powder	Delivered		
183577 183582	14-04-2021 15-04-2021	Coffee Powder Tandoor Stones			
	14-04-2021 15-04-2021	Coffee Powder Tandoor Stones			
	14-04-2021 15-04-2021	Coffee Powder Tandoor Stones			
	14-04-2021 15-04-2021	Coffee Powder Tandoor Stones	Delivered		
	15-04-2021	Tandoor Stones			
	15-04-2021	Coffee Powder Tandoor Stones	Delivered		
	15-04-2021	Tandoor Stones	Delivered		
	15-04-2021	Tandoor Stones	Delivered		

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

Company	r.	Silve	r Oak Villas pa					of purchase				
Site: Sil			lver Oak Villas part-III			Date: Prepared by:		05-06-2021				
Report Fr		29-05	-05-21 to 05-06-21(fri to sat)			Approved by:			B.Meenakshi			
Report Date 05.			-06-2021			proved by.	K Pursho	K Purshotham				
List of re	quisitions nu	ımbers i	missing in the r	enort*					- 3			
List of re	quisitions w	here PO	/WO not prepa	red 3 working	o das	is ofter requi						
Req No. Req Da		q Date	Serial no o item in Re	or I Item Des		escription		Reason for not preparing PO/WO#				
List of rec	uisitions wh	ere PO	/WO is prepare	d and items ha	We r	ot hose						
Req No	. Rec	Date	Serial no o	f Item	Day	scription	ive	at site beyond	the	lead time:	400	
	200	he con	item in Red			scription		Details o	f di	scussion with	supplier ^s	
183563		-2021	1 to 5	WPC door frames 7'X3'		Stock Not available at SSLLP.						
183577	14-04	14-04-2021		1 Coffee no		edor nondino		The state of the s				
	1000	41.5	100	Coffee powder pending		Supplier said that payment issue.						
183582	15-04	5-04-2021 1		Tandoor st		one		Supplier arranging for material				
The Village			-		3.01	¥	O.	apparer arrangin	g fi	or material		
No. of gate	passes issu	ed this s	week	NO. 15	_	F						
Delivery va	an site visit	on:1		Nil / 5		From No.		Nill To	No		Nill	
nward rep	ort (MRN/o	her) &	stock report em	ailed in pace			28.0	5.21,29.05.21,0)4.0			
tems not o	rdered but re	eceived		mico in pui it	лта	t to purchase	3/			Yes/No		
Other corre	ctions & rer	narks						3.4				
etails of s	teel & ceme	nt stock										
I. No	Tor size		Wt per mtr	Wt for 12		Stock at si						
			kgs	rod - kgs	Wt. for 12 mtr				in Previous stock in Kg		ock in Kgs	
1,	8mm		.395		74	- no of rods		- 2		-		
2.	10mm		.617	The state of the s	7.404			-				
3.	12mm		.89		************	■ 20180		-				
4.	16mm		1.58	10.68				•				
5. 20mm			2.47	18.90		*		-				
- 6. 25mm			3.86	46:3		-		-				
7. 32mm			6.32			-		•			34	
8,	Binding v	vire .		13	04	Nill		A 7714				
PC stock Nill		(OPC last weeks stock	Nill		PPC/PSC		Nilf 413		Nill PC/PSC last	303	
etails						stock			W	eeks stock		
gn			Project Manager			Admin Officer/Manager		Admin Audit				
ate			05-06-2021			Mura		L				
		10	quisitions to Purcha			05-06-2021						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send in report to purchase @modiproperties.com. ashaiy@@modiproperties.com and raiktunarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4 Ensure that inward numbers are written on 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 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!

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