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

| | | | Control of the contro | | 31011 | |
|--------------------------------|--|--|--|--|--|--|
| Villa (| Orchids-LLP | - The | | 19-06-2021 | | |
| Villa Orchida | | | | | the state of the s | |
| From / To 13-06-21 To 10 06 21 | | | | contains the same and the state of the Product on a same him | the state of the Color of the State of the S | |
| Report Date 19.06.2021 | | the second of th | A demand of the second of the second Control C | | ASURESII | |
| ons numbers of | riceina in the | | and make particularly the manufacture of the second | | | |
| ons where PO/ | WO not present | ort | | and the second of the second o | | |
| Reg Date | Social no C | rial no of Item Description Reason for not preparing PO/We | | | | |
| Req No. Req Date | | Item Des | cription | Keason for | Reason for not preparing | |
| | item in Keq | | | | | |
| ons where PO | WO is as a large | | | to the bound th | a lead time | |
| Reg Date | Sorial no of | ind items have r | iot been recei | ved at site beyond to | liscussion with suppliers | |
| Req No. Req Date | | | | | Details of discussion with supplier ⁴ | |
| 63691 7-05-21 | item in Req | Video door phones | | Po no 76990 we will get it from ssllp stores when | | |
| 7-03-21 | 1 | | | material available at ssllp stores | | |
| No. of gate passes issued this | | | | material available | No. | |
| to visit on | week. | NII | From No. | | The second secon | |
| ADM/athan) 8 | | - 10.0 | | and the party of the second control of the second s | Yes | |
| VIKIN/Other) & | stock report ema | ned in pai form | at to purchas | e'/ | and the second officer and the second officer and the second of the seco | |
| ed but received | 1: - | | | and the second | | |
| ns & remarks: | | | | and the second s | Constitution of Section of the Section (Section Section Sectio | |
| | | | | | n Previous stock in Kgs | |
| or size | Wt per mtr | | 1 | | Previous stook | |
| | kgs | | and the same of th | and a supplication of the control of the object of the control of | NI | |
| | | 4.7 | The same of the sa | The state of the s | NII | |
| 0mm | .617 | 7.40 | | A STATE OF THE PROPERTY OF THE | AND DESCRIPTION OF REAL PROPERTY OF THE PROPER | |
| 2mm | .89 | 10.6 | 8 Nil | A CONTRACTOR OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE | NII | |
| 6mm | 1.58 | 18.9 | 6 Nil | AND THE RESIDENCE OF THE PROPERTY OF THE PROPE | Nil | |
| 20mm | 2.47 | 29.6 | 4 Nil | | Nil | |
| 25mm | 3.86 | 46.3 | 2 Nil | | Nil | |
| 32mm | 6.32 | 75.8 | 4 Nil | Nil | Nil | |
| Binding wire | | | Nil | Nil | Nil | |
| | OPC last | | PPC/PSC | - | PPC/PSC last | |
| | weeks stock | | stock | | weeks stock | |
| Details Project Manager | | er | Admin Officer/Manager | | Admin Audit | |
| | | | K.Sneha | | 1 | |
| | A.Suresh | | K. Sneha | | | |
| 3 | Villa (13-06- 19-06- cons numbers in the property of the prop | Villa Orchids To 13-06-21 To 19-06-21 19-06-2021 Ons numbers missing in the report ons where PO/WO not prepared Req Date Req Date Serial no of item in Req | Villa Orchids | Villa Orchids | Villa Orchids | |

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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 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!

Sullay