

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

|                  |                          |              |            |
|------------------|--------------------------|--------------|------------|
| Company:         | Aedis Developers LLP     | Date:        | 26.06.2021 |
| Site:            | MGA                      | Prepared by: | Sridevi    |
| Report From / To | 19.06.2021 to 25.06.2021 | Approved by: | Madhu      |
| Report Date      | 26.06.2021               |              |            |

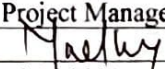
List of requisitions numbers missing in the report\*:

List of requisitions where PO/WO not prepared 3 working days after requisition.

| Req No. | Req Date   | Serial no of item in Req. | Item Description         | Reason for not preparing PO/WO* |
|---------|------------|---------------------------|--------------------------|---------------------------------|
| 100367  | 12.06.2021 | 01                        | Rough Macharla Chocolate | PO Not issue                    |
| 100379  | 17.06.2021 | 01,02,03                  | Ss screws,round sheet    | PO Not issue                    |
| 100391  | 22.06.2021 | 01                        | Solid Bricks             | PO Not issue                    |

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

| Req No. | Req Date   | Serial no of item in Req. | Item Description            | Details of discussion with supplier*                         |
|---------|------------|---------------------------|-----------------------------|--------------------------------------------------------------|
| 100357  | 31.05.2021 | 01                        | MS Windows Grills           | Partly received from SSLLP,on requirement will get material. |
| 100364  | 12.06.2021 | 01                        | Transformer (160KVA)        | Spoken with supplier,will get next week.                     |
| 100369  | 14.06.2021 | 01                        | Flooring Tiles              | Ready at SSLLP,sending vehicle on Monday.                    |
| 100370  | 14.06.2021 | 01                        | Flooring Tiles              | Ready at SSLLP,sending vehicle on Monday.                    |
| 100372  | 15.06.2021 | 01                        | Tan Brown Granite           | Partly received from SSLLP,on requirement will get material. |
| 100375  | 15.06.2021 | 01,02,03                  | Mopping cloths,colin,lyzol. | Ready at SSLLP,We will get material on Monday.               |
| 100376  | 15.06.2021 | 01                        | Pendrive (64GB)             | Spoken with supplier,will get Monday.                        |
| 100381  | 17.06.2021 | 01                        | Bathroom False ceiling      | Spoken with supplier,will get Wednesday                      |
| 100385  | 19.06.2021 | 01                        | Cement Jali                 | Spoken with supplier,will get Monday.                        |
| 100386  | 19.06.2021 | 01                        | Measurement tapes           | Ready at SSLLP,We will get material on Monday.               |
| 100388  | 19.06.2021 | 01                        | Panel Doors                 | Partly received from SSLLP,on requirement will get material. |
| 100389  | 19.06.2021 | 01                        | Sanitary Sink               | Ready at SSLLP,We will get material on Tuesday               |
|         |            |                           |                             |                                                              |
|         |            |                           |                             |                                                              |

| No. of gate passes issued this week:                                        | Nil / 5                                                                             | From No.             |                          | To No.                                                                              |                      |                          |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------|--------------------------|-------------------------------------------------------------------------------------|----------------------|--------------------------|
| Delivery van site visit on:                                                 | 22 <sup>nd</sup> 23 <sup>rd</sup> 24 <sup>th</sup>                                  |                      |                          |                                                                                     |                      |                          |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase? | Yes / No                                                                            |                      |                          |                                                                                     |                      |                          |
| Items not ordered but received:                                             |                                                                                     |                      |                          |                                                                                     |                      |                          |
| Other corrections & remarks:                                                |                                                                                     |                      |                          |                                                                                     |                      |                          |
| Details of steel & cement stock                                             |                                                                                     |                      |                          |                                                                                     |                      |                          |
| Sl. No                                                                      | Tor size                                                                            | Wt per mtr. - kgs    | Wt. for 12 mtr rod - kgs | Stock at site - no of rods                                                          | Stock at site in Kgs | Previous stock in Kgs    |
| 1.                                                                          | 8mm                                                                                 | .395                 | 4.74                     |                                                                                     |                      |                          |
| 2.                                                                          | 10mm                                                                                | .617                 | 7.404                    |                                                                                     |                      |                          |
| 3.                                                                          | 12mm                                                                                | .89                  | 10.68                    |                                                                                     |                      |                          |
| 4.                                                                          | 16mm                                                                                | 1.58                 | 18.96                    |                                                                                     |                      |                          |
| 5.                                                                          | 20mm                                                                                | 2.47                 | 29.64                    |                                                                                     |                      |                          |
| 6.                                                                          | 25mm                                                                                | 3.86                 | 46.32                    |                                                                                     |                      |                          |
| 7.                                                                          | 32mm                                                                                | 6.32                 | 75.84                    |                                                                                     |                      |                          |
| 8.                                                                          | Binding wire                                                                        |                      |                          |                                                                                     |                      |                          |
| OPC stock                                                                   |                                                                                     | OPC last weeks stock |                          | PPC/PSC stock                                                                       |                      | PPC/PSC last weeks stock |
| Details                                                                     | Project Manager                                                                     |                      |                          | Admin Officer/Manager                                                               |                      | Admin Audit              |
| Sign                                                                        |  |                      |                          |  |                      |                          |
| Date                                                                        | 26.06.2021                                                                          |                      |                          | 26.06.2021                                                                          |                      |                          |