

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

|                  |                          |              |             |
|------------------|--------------------------|--------------|-------------|
| Company:         | Aedis Developers LLP     | Date:        | 17.07.2021  |
| Site:            | MGA                      | Prepared by: | Pushpalatha |
| Report From / To | 10.07.2021 to 16.07.2021 | Approved by: | Madhu       |
| Report Date      | 17.07.2021               |              |             |

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# |
|---------|------------|---------------------------|------------------|---------------------------------|
| 100416  | 14.07.2021 | 01                        | GI U Clamp       | 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 <sup>s</sup>               |
|---------|------------|---------------------------|--------------------------|----------------------------------------------------------------|
| 100369  | 14.06.2021 | 01                        | Flooring Tiles           | Ready at MPL,sending vehicle on Monday get Tiles               |
| 100372  | 15.06.2021 | 01                        | Tan Brown Granite        | Partly received from SSSLP,on requirement will get material.   |
| 100386  | 19.06.2021 | 01                        | Measurement tapes        | Partly received from SSSLP,On requirement will get material.   |
| 100391  | 22.06.2021 | 01                        | Solid Bricks             | Spoken with supplier, Monday we are receiving bricks.          |
| 100398  | 25.06.2021 | 01                        | 3 Phase Generator        | Spoken with supplier,will get next week.                       |
| 100401  | 01.07.2021 | 01                        | Vetrified Tiles          | Ready at GMR,sending vehicle on Monday get Tiles               |
| 100402  | 01.07.2021 | 01                        | Flooring Tiles           | Ready at MPL,sending vehicle on Monday get Tiles               |
| 100403  | 01.07.2021 | 01                        | Bathroom Tiles           | Partly received from MPL,balane material will get by next week |
| 100410  | 05.07.2021 | 01                        | Rough Macharla Chacolate | Supplier is going to supply material on next week.             |
| 100414  | 14.07.2021 | 01                        | 3" PVC pipe              | Monday we are sending vehicle to sslp to get the material      |

| No. of gate passes issued this week:                                        | Nil                                                | From No.             |                          | To No.                     |                      |                          |
|-----------------------------------------------------------------------------|----------------------------------------------------|----------------------|--------------------------|----------------------------|----------------------|--------------------------|
| Delivery van site visit on:                                                 | 12 <sup>th</sup> 14 <sup>th</sup> 16 <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              | 220                  | PPC/PSC last weeks stock |
| Details                                                                     | Project Manager                                    |                      |                          | Admin Officer/Manager      |                      | Admin Audit              |
| Sign                                                                        | <i>ndy. S. S. S.</i>                               |                      |                          | <i>Pushpalatha</i>         |                      |                          |
| Date                                                                        | 17.07.2021                                         |                      |                          | 17.07.2021                 |                      |                          |

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