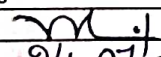
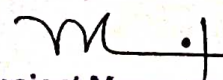


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Nilgiri Estates	Date:	24-07-2021			
Site:	Nilgiri Estates	Prepared by:	Sadhana			
Report From / To	18-07-2021 to 24-07-2021	Approved by:	Akhil			
Report Date	24-07-2021					
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#		
175307	28-06-2021	01	Laptop charges	PO to be issue		
175321	15-07-2021	01	Laptop Bags	PO to be 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 ^s		
175279	07-05-2021	01	BT Road patching material	We will pick from the supplier		
175318	14-07-2021	01	Altek lappum	We will pick up from SLLP		
175322	15-07-2021	02	Aluminum Windows	Supplier will arranging the material		
175323	19-07-2021	01	Ms square pipe	We will pick up from supplier		
175325	20-07-2021	01	Solar power	Supplier will arrange the material		
No. of gate passes issued this week:						
		From No.	NIL	To No.		
Delivery van site visit on:		20-07-2021, 23-07-2021				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes		
Items not ordered but received:						
Other corrections & remarks:						
Details of steel & cement stock						
Cement bags at site:60 bags						
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		nil	
2.	10mm	.617	7.404		nil	
3.	12mm	.89	10.68		nil	
4.	16mm	1.58	18.96		nil	
5.	20mm	2.47	29.64		nil	
6.	25mm	3.86	46.32		nil	
7.	32mm	6.32	75.84		nil	
8.	Binding wire				nil	
OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock
Details	Project Manager		Admin Officer/Manager		Admin Audit	
Sign						
Date	24-07-21					

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

Certified by:

**Project Manager
Nilgiri Estates**

MODI Properties

Stock List - Till Date : 24-07-2021

Company : Nilgiri Estates

Location : Nilgiri Estate

Pages : 1 of 3

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	1,700		29,750
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,700	18	29,750
Carpentry - doors	5		12,420
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5	2,484	12,420
Carpentry - hardware	132		50,410
2092 - Carpentry - hardware - Door Stopper - NA - nos	20	89	1,785
2100 - Carpentry - hardware - Fischer - 6mm - pkts	1	106	106
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2	300	600
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4	108	432
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	55	458	25,190
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	7	1,986	13,899
2285 - Carpentry - hardware - SS Hinges - Others - nos	43	195	8,398
Carpentry - wood	1,588		23,817
2237 - Carpentry - wood - Sal wood Beading - other - rft	1,588	15	23,817
Cement	110		25,960
3002 - Cement - PPC - 50kgs - bags	110	236	25,960
Consumables	5		190
4022 - Consumables - Dettol - NA - nos	5	38	190
Electrical - conducting	190		1,771
4780 - Electrical - conducting - PVC stripe connector - NA - nos	80	13	1,008
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10	6	63
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100	7	700
Electrical - other	28		1,367
4585 - Electrical - other - Insulation tape - NA - nos	19	8	152

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Category / Item Name	Balance Qty	Rate	Balance Value
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	6	40	240
4799 - Electrical - other - Change over - 25 Amps - nos	1	675	675
4804 - Electrical - other - Earth Powder - NA - bags	2	150	300
Electrical - wires	662		75,737
4708 - Electrical - wires - Telephone wire - 2pair - bundles	3	601	1,803
4710 - Electrical - wires - TV wire - RG-6 - mtrs	300	10	3,000
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300	16	4,800
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	9	564	5,076
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	9	564	5,076
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	6	564	3,384
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	6	564	3,384
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	9	1,674	15,066
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	9	1,674	15,066
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -	3	1,374	4,122
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	4	1,870	7,480
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	4	1,870	7,480
Paints	1		600
6549 - Paints - White Cement - 25kgs - bags	1	600	600
Plumbing - CP	38		5,920
10043 - Plumbing - CP - Bottel trap - NA - nos	6	480	2,880
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	20	42	840
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8	179	1,432
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4	192	768
Plumbing - CPVC	36		2,462
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	7	15	105
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	3	11	33
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	3	7	21
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	3	12	36
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	3	155	465

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Category / Item Name	Balance Qty	Rate	Balance Value
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3	464	1,392
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	2	7	14
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	2	8	16
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	2	60	120
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	3	40	120
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	5	28	140
Plumbing - PVC	24		2,561
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4	57	228
7194 - Plumbing - PVC - Coupling - 4 In - nos	2	48	96
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	3	50	150
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	5	185	925
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2	321	642
7327 - Plumbing - PVC - Connection - 2 ft - nos	8	65	520
Plumbing - sanitary	12		22,931
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	1	10,829	10,829
7302 - Plumbing - sanitary - Health Faucet - NA - nos	3	455	1,365
7310 - Plumbing - sanitary - Sink - other - nos	2	2,783	5,566
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1	288	288
7321 - Plumbing - sanitary - Washbasin - other - nos	2	1,664	3,328
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2	145	290
7348 - Plumbing - sanitary - Pedastal - NA - nos	1	1,265	1,265
Tiles	16		9,328
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	16	583	9,328
Total Stock Value...			265,224

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Certified by:

Project Manager
Nilgiri Estates

Company Name : Nigiri Estates
Project Name: Nigiri Estate

Site Bills and D.C.'s Inward/Outward Register

Inward	Date	Time	Inward No	Bill / DC	Bill / DC no.	Bill / DC date	Material Inward no.	Material Inward date	Supplier Name	Received By	Receiver Sign	Issued on Date	Issued on Time	Issued to name	Issued to Sign	Admin sign.
6/7/21	11:02	12187	DC	29	6/7/21	22648	6/7/21	Green Bell Services	Security	OK	6/7/21	16:00				
7/7/21	17:08	12188	Invoice	292	7/7/21	22650	7/7/21	Pradful Sanitary	Security	OK	7/7/21	17:00				
"	"	12189	DC	15481	7/7/21	22651	7/7/21	SLLP	"	OK	7/7/21	18:00				
"	"	12190	"	15479	7/7/21	22652	7/7/21	"	"	OK	8/7/21	14:00				
"	"	12191	"	15480	7/7/21	22653	7/7/21	"	"	OK	8/7/21	14:00				
"	"	12192	"	15483	7/7/21	22654	7/7/21	"	"	OK	8/7/21	15:00				
"	"	12193	"	15484	7/7/21	22655	7/7/21	"	"	OK	9/7/21	14:00				
"	"	12194	"	15485	7/7/21	22656	7/7/21	"	"	OK	9/7/21	14:30				
"	"	12195	"	15486	7/7/21	22657	7/7/21	"	"	OK	9/7/21	14:30				
"	"	12196	"	15487	7/7/21	22658	7/7/21	"	"	OK	"	"				
"	"	12197	"	15488	"	22659	"	"	"	OK	"	"				
15/7/21	13:57	12198	DC	15621	15/7/21	22661	15/7/21	SLLP	Security	OK	15/7/21	15:30				
"	13:57	12199	DC	15617	"	22662	"	SLLP	Security	OK	"	"				
"	"	12200	"	15618	"	22663	"	"	"	OK	"	"				
"	"	12201	"	15622	"	22664	"	"	"	OK	"	"				
21/7/21	18:15	12202	DC	2802	21/7/21	22667	21/7/21	Summit dallas UP	Security	OK	21/7/21	12:00		Mahaveer	OK	
"	18:15	12203	"	2918	"	22668	"	"	"	OK	"	"		Mahaveer	OK	
23/7/21	16:00	12204	Invoice	37	23/7/21	22670	23/7/21	Shantosh - papulin security	Security	OK	23/7/21					