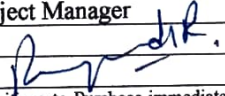
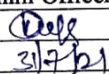


Remarks from site on the 'Requisition by Site Report' of purchase division

|                                                                                                             |                          |                           |                            |                                                  |
|-------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------|----------------------------|--------------------------------------------------|
| Company:                                                                                                    | Modi Realty Mallapur LLP |                           | Date:                      | 31.07.2021                                       |
| Site:                                                                                                       | Gulmohar Residency       |                           | Prepared by:               | M.Deepa                                          |
| Report From / To                                                                                            | 25.07.2021 Sunday        |                           | Approved by:               |                                                  |
| Report Date                                                                                                 | 31.07.2021 Saturday      |                           |                            |                                                  |
| List of requisitions numbers missing in the report*: Req no :                                               |                          |                           |                            |                                                  |
| 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"                  |
|                                                                                                             |                          |                           |                            |                                                  |
| 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           | Reason for not preparing PO/WO                   |
| 68968                                                                                                       | 28.04.21                 | 1                         | MS Z angle templates       | PO NO -76908 No stock at SLLP                    |
| 68969                                                                                                       | 28.04.21                 | 1 to 4                    | MS Z angle templates       | PO NO -76907 N stock at SLLP                     |
| 187011                                                                                                      | 01.06.21                 | 7&9to10&11                | Bathroom tiles             | PO NO -77351 partly receiving MPL on vista       |
| 187012                                                                                                      | 22.05.21                 | 1 to 2                    | Vitrified floor tiles      | PO NO 77394 partly receiving                     |
| 187035                                                                                                      | 09.06.21                 | 1 to 10                   | Bath room wall tiles       | PO NO -77605 partly receiving                    |
| 187077                                                                                                      | 29.06.21                 | 1                         | Ispira carrara             | PO NO - 78330 partly receiving                   |
| 187089                                                                                                      | 02.07.21                 | 1 to 12                   | Bath room wall tiles       | PO NO - 78313 partly receiving                   |
| 187115                                                                                                      | 23.07.21                 | 1                         | Cera boards                | PO NO - 78952 by Wednesday will be delivery      |
| 187124                                                                                                      | 15.07.21                 | 1                         | MS stand                   | PO NO -78714 by Tuesday will be delivery         |
| 187136                                                                                                      | 20.07.21                 | 1                         | Cpvc pipe                  | PO NO 79198 by Wednesday will be delivery        |
| 187137                                                                                                      | 20.07.21                 | 1                         | Dozin chemical             | PO NO -78973 by Wednesday will be delivery       |
| 187138                                                                                                      | 20.07.21                 | 1                         | Machine screws with thread | PO NO -78958 by Wednesday will be delivery       |
| 187141                                                                                                      | 21.07.21                 | 1                         | U clamps                   | PO NO -78977 by Wednesday will be delivery       |
| 187143                                                                                                      | 23.07.21                 | 1 to 4                    | Tiles country rosso        | PO NO -79086 partly receiving                    |
| 187147                                                                                                      | 24.07.21                 | 1 to 7                    | Panel doors                | PO NO -79066 by Wednesday will be delivery       |
| 187153                                                                                                      | 26.07.21                 | 1 to 15                   | Pvc pipes                  | PO NO -79023,79047 by Wednesday will be delivery |
| 187154                                                                                                      | 27.07.21                 | 1 to 2                    | Safety shoe                | PO NO -79140 by Monday will be delivery          |
| 187155                                                                                                      | 27.07.21                 | 1 to 7                    | Tan brown granite          | PO NO -79112 by Wednesday will be                |

|                                                                            |              |                                                                                     |                                                               | delivery                                                                            |                      |                          |                       |
|----------------------------------------------------------------------------|--------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------|--------------------------|-----------------------|
| 187156                                                                     | 28.07.21     | 1& 5 &8                                                                             | Pvc pipe                                                      | PO NO -79121 by Wednesday will be delivery                                          |                      |                          |                       |
| 187158                                                                     | 28.07.21     | 1 to 5                                                                              | Tan brown granite                                             | PO NO -79113 by Wednesday will be delivery                                          |                      |                          |                       |
| 187161                                                                     | 29.06.21     | 1 to 2                                                                              | Labour helments                                               | PO NO - 79140 by Wednesday will delivery                                            |                      |                          |                       |
|                                                                            |              |                                                                                     |                                                               |                                                                                     |                      |                          |                       |
| No of gate passes issued this weak                                         |              |                                                                                     |                                                               | From No.                                                                            | nill                 | To No.                   | nill                  |
|                                                                            |              |                                                                                     |                                                               |                                                                                     |                      |                          |                       |
|                                                                            |              |                                                                                     |                                                               |                                                                                     |                      |                          |                       |
| Delivery van site visit on :                                               |              |                                                                                     | 27.07.21 (Tuesday ) 29.07.21 (Thursday ) & 31.07.21(Saturday) |                                                                                     |                      |                          |                       |
| Inward report (MRN/other ) &stock report emailed in pdf format to purchase |              |                                                                                     |                                                               |                                                                                     | Yes                  |                          |                       |
| Item not ordered but received                                              |              |                                                                                     |                                                               |                                                                                     |                      |                          |                       |
| Detail of steel & cement stock                                             |              |                                                                                     |                                                               |                                                                                     |                      |                          |                       |
| SI 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          | 0.395                                                                               | 4.68                                                          | 300                                                                                 | 3100                 |                          | nill                  |
| 2.                                                                         | 10mm         | 0.617                                                                               | 7.32                                                          | 150                                                                                 | 2700                 |                          | nill                  |
| 3.                                                                         | 12mm         | 0.888                                                                               | 10.66                                                         | 200                                                                                 | 1600                 |                          | nill                  |
| 4.                                                                         | 16mm         | 1.580                                                                               | 18.96                                                         | 56                                                                                  | 5100                 |                          | nill                  |
| 5.                                                                         | 20mm         | 2.469                                                                               | 29.52                                                         | 206                                                                                 | 6350                 |                          | nill                  |
| 6.                                                                         | 25mm         | 3.86                                                                                | 46.3                                                          | 111                                                                                 | 6300                 |                          | nill                  |
| 7.                                                                         | 32mm         | 6.32                                                                                | 75.84                                                         | nill                                                                                | nill                 |                          | nill                  |
| 8.                                                                         | Binding wire |                                                                                     |                                                               | nill                                                                                | nill                 |                          | nill                  |
| OPC stock                                                                  | nill         | OPC last weeks stock                                                                | nill                                                          | PPC/PSC stock                                                                       | 50 bags              | PPC/PSC last weeks stock | nill                  |
| Details                                                                    |              | Project Manager                                                                     |                                                               | Admin Officer/Manager                                                               |                      | Admin Audit              |                       |
| Sign                                                                       |              |  |                                                               |  |                      |                          |                       |
| Date                                                                       |              |                                                                                     |                                                               | 31/7/21                                                                             |                      |                          |                       |

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 [rajikumarn@modiproperties.com](mailto: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!