

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

|                  |                          |              |            |
|------------------|--------------------------|--------------|------------|
| Company:         | Modi Realty Mallapur LLP | Date:        | 14.08.2021 |
| Site:            | Gulmohar Residency       | Prepared by: | M.Deepa    |
| Report From / To | 15.05.2021 Sunday        | Approved by: |            |
| Report Date      | 14.08.2021 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 |
|---------|----------|--------------------------|-----------------------------------------------|--------------------------------|
| 187167  | 31.07.21 | 1                        | Automatic 08 passenger lift ( B - block)      | Estimate to be prepare         |
| 187168  | 31.07.21 | 1                        | Automatic passengers lift (A- block)          | Estimate to be prepare         |
| 187170  | 31.07.21 | 1                        | Automatic passengers lift ( F - block)        | Estimate to be prepare         |
| 187171  | 31.07.21 | 1                        | Automatic passengers lift ( c-block)          | Estimate to be prepare         |
| 187172  | 31.07.21 | 1                        | Automatic passengers lift (D- block)          | Estimate to be prepare         |
| 187173  | 31.07.21 | 1                        | Automatic passengers lift (G-block)           | Estimate to be prepare         |
| 187200  | 03.08.21 | 1                        | MS min gate                                   | Estimate to be prepare         |
| 187224  | 07.08.21 | 1                        | Urban wood natural                            | Po to be issue                 |
| 187225  | 07.08.21 | 1                        | Country rosso                                 | Po to be issue                 |
| 187232  | 12.08.21 | 1                        | Generator servicing consumables & AMC charges | 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                    | Reason for not preparing PO/WO             |
|---------|----------|---------------------------|-------------------------------------|--------------------------------------------|
| 68968   | 28.04.21 | 1                         | MS Z angle templates                | PO NO -76908 partly receiving              |
| 68969   | 28.04.21 | 1 to 4                    | MS Z angle templates                | PO NO -76907 partly receiving              |
| 187011  | 01.06.21 | 7                         | Bathroom tiles                      | PO NO -77351 partly receiving MPL on vista |
| 187012  | 22.05.21 | 2                         | Vitrified floor tiles               | PO NO 77394 No stock at SSLLP              |
| 187035  | 09.06.21 | 5,6,7&9,10,11             | Bath room wall tiles                | PO NO -77605 partly receiving              |
| 187066  | 23.06.21 | 1 to 3                    | Ispira carrara & urban wood natural | PO NO -78112 No stock at SSLLP.            |
| 187077  | 29.06.21 | 1                         | Ispira carrara                      | PO NO - 78330 No stock at SSLLP.           |
| 187089  | 02.07.21 | 3,6,7,&11,12              | Bath room wall tiles                | PO NO - 78313 partly receiving             |
| 187124  | 15.07.21 | 1                         | MS stand                            | PO NO -78714 today will be delivered.      |

|        |          |              |                                        |                                                             |
|--------|----------|--------------|----------------------------------------|-------------------------------------------------------------|
| 187143 | 23.07.21 | 1 to 4       | Tiles country rosso                    | PO NO -79086 partly receiving                               |
| 187152 | 26.07.21 | 1 to 2       | Ispira carrara                         | PO NO -79054 No stock at SSLLP                              |
| 187155 | 27.07.21 | 1 to 7       | Tan brown granite                      | PO NO -79112 by Wednesday will be delivery                  |
| 187158 | 28.07.21 | 1 to 5       | Tan brown granite                      | PO NO -79113 by Wednesday will be delivery.                 |
| 187159 | 05.08.21 | 1 to 3       | Rigid pipe                             | PO NO -79424 by Tuesday will be delivery.                   |
| 187164 | 31.07.21 | 1,2,6,& 7,10 | Electrical wires                       | PO NO -79231 by Wednesday will be delivery.                 |
| 187169 | 31.07.21 | 1            | DG set with AMF panel single conductor | PO NO -79267 by Wednesday will be delivery.                 |
| 187176 | 31.07.21 | 1 to 7       | Tan brown granite                      | PO NO -79318 by Wednesday will be delivery.                 |
| 187179 | 31.07.21 | 1 to 8       | Tan brown granite                      | PO NO -79317 by Wednesday will be delivery.                 |
| 187195 | 03.08.21 | 1 to 5       | Ms grills                              | PO NO -79455 by next weak will be delivery.                 |
| 187198 | 03.08.21 | 1 to 7       | Panel doors                            | PO NO -79402 partly receiving.                              |
| 187199 | 03.08.21 | 1 to 3       | Main door beedings                     | PO NO -79457 following with supplier <i>Partly received</i> |
| 187201 | 03.08.21 | 1            | SS railing                             | PO NO -79507 following with supplier.                       |
| 187202 | 03.08.21 | 1            | Urban wood natural                     | PO NO -79381 No stock at SSLLP                              |
| 187205 | 04.08.21 | 1 to 2       | Templates                              | PO NO -79456 partly receiving.                              |
| 187206 | 04.08.21 | 1 to 4       | Grills                                 | PO NO -79451 by next weak will be delivery                  |
| 187207 | 04.08.21 | 1 to 7       | Panel doors                            | PO NO -79396 partly receiving.                              |
| 187208 | 04.08.21 | 1 to 3       | Main door beeding                      | PO NO -79458 following with supplier.                       |
| 187210 | 04.08.21 | 1 to 4       | UPVC windows                           | PO NO -79554 following with supplier.                       |
| 187211 | 04.08.21 | 1            | UPVC sliding windows                   | PO NO -79557 following with supplier.                       |
| 187214 | 04.08.21 | 1 to 7       | Tan brown granite                      | PO NO - 79426 By Tuesday will be delivery                   |
| 187217 | 05.08.21 | 1 to 5       | Channel brackets                       | PO NO -79469 by Wednesday will be delivery.                 |
| 187218 | 05.08.21 | 1 to 11      | Chanel bracket                         | PO NO -79422 by Wednesday will be delivery.                 |
| 187219 | 05.08.21 | 1 to 2       | Pvc rigid pipe                         | PO NO -79419 by Wednesday will be delivery.                 |
| 187226 | 03.08.21 | 1            | SS railing                             | PO NO -79509 following with <i>welder Supplier</i>          |
| 187229 | 11.08.21 | 1            | MS pipe                                | PO NO -79600 by Wednesday will be delivery                  |
| 187231 | 12.08.21 | 1            | Birla putty                            | PO NO -79619 by Wednesday will be                           |

|                                                                            |              |                      |                                                               | delivery                                         |                      |                          |                       |
|----------------------------------------------------------------------------|--------------|----------------------|---------------------------------------------------------------|--------------------------------------------------|----------------------|--------------------------|-----------------------|
| 187233                                                                     | 12.08.21     | 1 to 8               | Pvc pipes                                                     | PO NO-79626,79635 by Wednesday will be delivery. |                      |                          |                       |
| 187234                                                                     | 12.08.21     | 1 to 2               | Tower dismanteling                                            | PO NO -79667 by Wednesday will be delivery       |                      |                          |                       |
| 187235                                                                     | 12.08.21     | 1to 2                | Tower re errection                                            | PO NO -79665 by Wednesday will be delivery       |                      |                          |                       |
| 187236                                                                     | 12.08.21     | 1                    | Tower base plates                                             | PO NO -79666 by Wednesday will be delivery       |                      |                          |                       |
| 187237                                                                     | 12.08.21     | 1                    | MS L angle                                                    | PO NO -79645 by Wednesday will be delivery       |                      |                          |                       |
|                                                                            |              |                      |                                                               |                                                  |                      |                          |                       |
|                                                                            |              |                      |                                                               |                                                  |                      |                          |                       |
| No of gate passes issued this weak                                         |              |                      | From No.                                                      | nill                                             | To No.               | nill                     |                       |
|                                                                            |              |                      |                                                               |                                                  |                      |                          |                       |
| Delivery van site visit on :                                               |              |                      | 10.08.21 (Tuesday ) 12.08.21 (Thursday ) & 14.08.21(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                | 4.74                                                          | 500                                              | 5000                 |                          | nill                  |
| 2.                                                                         | 10mm         | 0.617                | 7.41                                                          | 150                                              | 2500                 |                          | nill                  |
| 3.                                                                         | 12mm         | 0.888                | 10.66                                                         | 100                                              | 500                  |                          | nill                  |
| 4.                                                                         | 16mm         | 1.580                | 18.96                                                         | 56                                               | 2500                 |                          | nill                  |
| 5.                                                                         | 20mm         | 2.469                | 29.23                                                         | 200                                              | 3000                 |                          | nill                  |
| 6.                                                                         | 25mm         | 3.86                 | 46.32                                                         | 111                                              | 3000                 |                          | nill                  |
| 7.                                                                         | 32mm         | 6.32                 |                                                               | nill                                             | nill                 |                          | nill                  |
| 8.                                                                         | Binding wire |                      |                                                               | nill                                             | nill                 |                          | nill                  |
| OPC stock                                                                  | nil          | OPC last weeks stock | nil                                                           | PPC/PSC stock                                    | 500 bags             | PPC/PSC last weeks stock | nil                   |
| Details                                                                    |              | Project Manager      |                                                               | Admin Officer/Manager                            |                      | Admin Audit              |                       |
| Sign                                                                       |              | <i>[Signature]</i>   |                                                               | <i>M. Orey</i>                                   |                      |                          |                       |
| Date                                                                       |              | 14/08/21             |                                                               | 14/8/21                                          |                      |                          |                       |

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 [rajkumarn@modiproperties.com](mailto:rajkumarn@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 MIDs 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!