Prepared by:		T.D. Murthy			
Report Date		17-08-2021			
Site	L	Silver Oak Villas - III			
List of requis	itions Where PO	/WO not prepared 3 working days after req	uisition:	9-3	
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
Nil ·	Nil	Nil	Nil	Nil	Nil
					DEPOSITE DE
List of requis	itions Where PO	/WO is prepared and items have not receive	ed at site		
Nil	Nil	Nil	Nil		
		Line Alice Land			
3	= 1X			-	
				1	
				III X	

T. D. Muing 10181 M.

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

Company:		Cilver O. I. Vill						Alles open	1011		
		Silver Oak Villas pai	ilver Oak Villas part-III		Date:		07-08-2021				
1117		30 07 21 + 07 00 2	lver Oak Villas part-III		Prepared by:		B.Meenakshi				
		30-07-21 to 07-08-2	I(fri to sat)	Approved by:			K Purshotham			TE HERE	
		07-08-2021									
List of roa	uisitions num	bers missing in the re	eport':					-1322			
Pag Ma	uisitions whe	ere PO/WO not prepar	red 3 working	; day	s after requisit	ion:					
Req No. Req Date		Date Serial no citem in Re	of Item	1 Description		Reason for not preparing PO/WO#					
List of requ Req No.	uisitions when	re PO/WO is prepared Date Serial no o	d and items ha	ve n	ot been receive	ed at si	e beyond	l the	lead time:		
Req No. Req Date		item in Rec		Desc	eription	Details of discussion with supplier ⁵					
No. of gate passes issued this week:			Nil/5		From No.	Nill	l	o No			
Delivery va	n site visit or	1:1	30.07.21	,31.0	7.21,05.08.21			0.110	•	Nill	
Inward repo	ort (MRN/oth	ner) & stock report en	nailed in pdf fo	orma	t to purchase?				Yes/No	***************************************	
Items not or	rdered but rec	ceived:							103/140		
Other correct	ctions & rem	arks:									
	eel & cemen	t stock									
SI. No	Tor size	Wt per mtr kgs	Wt. for 12 r	ntr	Stock at site		Stock at site in Kgs		Previous stock in Kgs		
1.	8mm	.395		1.74							
2.	10mm	.617		404							
3.	12mm	.89	The state of the s).68		_					
4.	16mm	1.58		3.96	-	_					
5.	20mm	2.47		0.64							
6.	25mm	3.86		.32							
7.	32mm	6.32		.84	7.				=		
8.	Binding wi	ire -			Nill	Nill	1		TAT:II		
PC stock	Nill	OPC last weeks stock	Nill		PPC/PSC stock	Nill	l PP		Nill PC/PSC last	Nill	
etails etails			Project Manager			er/Man	r/Managas		weeks stock		
ign 1994						Admin Officer/Manager.			lmin Audit		
ate			07-08-2021								

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikunarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without ompleting 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!

Prepared by:		T.D. Murthy			
Report Date		17-08-2021			- 12
Site		Modi Housing PVT LTD			
					3
List of requisit	tions Where PO/	WO not prepared 3 working days after requisi-	ition:		
Requisition No	Requisition Date	Material Descscription Purchase Officer - Remarks		Material delivered?	If material is not delivered - is delay justified?
185011	07-06-2021	MI Camera	Online purchase		
					* * * * * * * * * * * * * * * * * * * *
	A Le Mile				S I Tall we
List of requisit	tions Where PO/		1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
185014	08-06-2021	Curb stone	Next week delivery		
185026	09-07-2021	Hume pipes - Balance	Partly delivered, balance in next week		

T. D. Mceing 18181.

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

Compan	V:	MHPLSOV		***************************************	on by Site Ki	eport	of purchase	e div	ision		
C11		Silver Oak VIII			Date:		07-08-2	07-08-21			
Report From / To 30		Silver Oak Villas part-III			Prepared by:		B.Meenakshi				
Report D	ate	07-08-21	30-07-21 to 07-08-21(fri to sat)		Approved by:		K Purshotham				
List of re	misitions nun	07-00-21	pers missing in the report*:					- Transmortally			
List of re	quisitions who	noers missing in the	report*:								
Reg N	O Peg	ere PO/WO not prep	ared 3 working	g da	ys after requis	sition					
Req No. Req Da		Solitar 110	or Iten	n De	Description						
18501	1 07-0	item in R				Reason for not preparing PO/WO#					
List of rec	uisitions whe	re PO/WO:	MI camer		2 Nos						
Reg No	Reg	Deta C : i	ed and items ha	ive i	not been recei	ved a	t site hevon	d the	land time		
	·	Date Serial no	of Item	Item Description		eived at site beyond the lead time:					
185014	1 0807-	item in Re	9.				Details of discussion with supplier ⁸				
185026		A		Curb stone		Hold	folding for a while site not ready				
	03-0	7-21	Hume Pi	ipes	es 28nos Mat		Agreed Ready at S				
No. of gate	passes issue	I distance in the second	balance				Material Ready at Supplier delivery by monda				
Delivery v	an site visit or	uns week:	Nil/5		From No.	N	ill T	o No			
Inward ren	ort (MPN/oth	> 0			3		1,31.07.21	05.0	0.21	Nill	
Itama not	or (MICINION)	er) & stock report er	mailed in pdf fo	orma	at to purchase	2		,03.0	Yes/No		
	A COLUMN TO THE REAL PROPERTY OF THE PARTY O	PIVPA							Yes / No		
Dataila of	ections & rema	arks:									
SI. No	teel & cemen					7807					
	Tor size	Wt per mtr kgs	Wt. for 12 n rod – kgs	ntr	Stock at sit	thing of the	Stock at site in Kgs		Previous stock in Kgs		
1	8mm	.395		.74	- no of rod	S K				200	
2.	10mm	.617		104		-					
3.	12mm	.89		.68	•						
4.	16mm	1.58	10	.08	*	-					
5.	20mm	2.47	10.		· ·						
6.	25mm	3.86		64	-	-					
7.	32mm	6.32	46.	-		-					
8.	Binding wit	e	75.	84	*	-					
PC stock	Nill	OPC last	Nill		Nill PPC/PSC	N	Nill		Nill		
		weeks stock	1.4111	**		36	368		C/PSC last	373	
etails		Project Manage	Vanager		stock			weeks stock			
gn						IIII Ufficer/Manager Admin Audit					
ate		07-08-21	07-08-21			rwapin					
- 1 × 0			1 07-00-21				07.00.01				

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and 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 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 received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!