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

| Company: | Aedis Developers LLP Dat | | e: 28.08.202 | | | ethic faques in the final and the second contract of the second cont | | | |
|--|--|--|---|--|--|--|---|--|--|
| Site: MGA | | | Pre | Prepared by: | | Pushpalatha | | | |
| | | 1,2021 to 27,08,202 | 21 Apr | Approved by | | Madhu | | | |
| Report Date 28.08 | | 1.2021 | configuration to the orange of the property of the second | residante i selección coloridade e coloridantes y los selectos anos feneraleiros as especiales abones los | | mere nin in State is equippost eight poors in in repolitical | in the form of the second had a position of | Marinedge (Ch. 1995) (See A. Leens See All Control of the Control | |
| | itions numbers | missing in the repo | out. | erk catter parente renació é provinçae en recurso que | Ward March Straight S | ksi jertistori je prikoratici teri orionati retis como | electronices in corresponding about the | ertitetiete kolonia van esteren as ekonomisko jok op tietiko ekonomiska kolonia. | |
| | | D/WO not prepared | | s after remisi | tion: | Principal responses and principal and place of the second | Particularies (1) o militario es reproducivado policida policida en escala | and from the state of the solid profession and | |
| Req No. | Req Date | Serial no of item in Req. | | Item Description | | Reason for not preparing PO/WO* | | | |
| List of same | en e | NAVO: | etholiste a milion is stroken i a to citic economic protocolor | e and the second of the second | and the street of the street o | | in terretak selam terbelak ataup ermenangkan dipunya itu dan basa Permekanan dipunya panta - Terreta Saura (1) atau dipunya itu dan basa | in Magaine de service de proposition de la marchia de la companya de la companya de la companya de la companya La companya de la companya de | |
| Req No. | D D-4 | D/WO is prepared a | and items have r | not been receiv | ved at | site beyond th | ne lead time: | n in the first and the first for the first form and the first state of | |
| - | Req Date | item in Reg. | Item Description | | Details of discussion with supplier's | | | | |
| 100453 | 25-08-2021 | 1 | Cement Hume pipe | | Today we are sending Purchase vehicle to get the material from supplier. | | | | |
| 100452 | 23-08-2021 | 1 | Solid Bricks(6"x8"x16") | | Spoken with supplier ,He is going to supply | | | | |
| 100450 | 18-08-2021 | 1 to 4 | Anchor bolts, Washer, | | material on Monday. Today we are sending Purchase vehicle to get the | | | | |
| 100441 | 12-08-2021 | 1 | nuts,channel Bracket 3.5 Core Armourred | | material from supplier. Ready with Supplier , By Monday we will get | | | | |
| 100437 | 06-08-2021 | 1 to 6 | Cable Panel Doors | | Material. Partly received from SSLLP and pending material | | | | |
| 100436 | 02-08-2021 | | F1 | | will on Requirement. | | | | |
| 100430 | 28-07-2021 | 1 | Electrical wires RO Plant | | Partly received from SSLLP Spoken with Supplier, By next week we will get | | | | |
| 100429 | 26-07-2021 | 17,28 | PVC Coupling, Cpvc | | RO Plant Partly received from SSLLP | | | | |
| 100408 | 05-07-2021 | 1 | | bend | | | | | |
| 100403 | 03-07-2021 | | Panel Doors | | Partly received from SSLLP | | | | |
| | 03-07-2021 | 1 | Bathroom tiles | | Partly received from MPL, BalancE MAterial will get on Requirement | | | | |
| No of coto = | | | | | | | | | |
| No. of gate passes issued this week: Delivery van site visit on: | | | Nil From No. | | To No. | | | | |
| | | | 24th 26th 27th | | | | | | |
| Inward repor | t (MRN/other) | & stock report ema | iled in pdf form | at to purchase | ? | | Yes / No | 1 | |
| Items not ord | lered but receive | ed: | | | | | 1037140 |) | |
| Other correct | ions & remarks | : | | | - | | | | |
| Details of ste | el & cement sto | ock | | | | | | | |
| Sl. No | Tor size | Wt per mtr | Wt. for 12 mtr Stock at | | site Stock at site in | | Description 1 1 77 | | |
| | | kgs | rod – kgs | - no of roo | - | gs | Previous stock in Kgs | | |
| 1. | 8mm | .395 | 4.74 | | | <i>5</i> ~ | | | |
| 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 | | , 5.6- | · | - | | | | |
| OPC stock | | OPC last | | PPC/PSC | - | 60 | DDC/maa. | | |
| D | | weeks stock | | stock | 360 | | PPC/PSC last | | |
| Details | | Project Manage | r | | ec. a. O. C. | | weeks stock | | |
| Sign | | Juliu | 1 | Admin Of | fficer/Manager | | Admin Audit | | |
| Date | | 29 00 0001 | | 28.08.2021 | | | | | |
| Notes: 1. * Send | a copy of the missir | ng requisitions to Purcha erry Saturday. 3. Admin | 199 immediately 2 5 | 28.08.202 | 1 | | | | |

Fakumani@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 Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations, Local purchase, For MDs approval/input, 8.

Page 1 of 2