

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

|                  |                          |              |            |
|------------------|--------------------------|--------------|------------|
| Company:         | Modi Realty Mallapur LLP | Date:        | 28.08.2021 |
| Site:            | Gulmohar Residency       | Prepared by: | A.Sravani  |
| Report From / To | 31.08.2021 Sunday        | Approved by: |            |
| Report Date      | 28.08.2021 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 |
|---------|----------|--------------------------|--------------------------------------|--------------------------------|
| 187171  | 31.07.21 | 1                        | Automatic passengers lift ( c-block) | Estimate to be prepare         |
| 187263  | 19.08.21 | 1                        | MI Cameras                           | PO to be issue                 |
| 187267  | 19.08.21 | 1                        | Empty drums                          | Local purchase by Raghu        |

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 | 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 | 7,& 12                    | Bath room wall tiles                   | PO NO - 78313 partly receiving                                 |
| 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                                 |
| 187158  | 28.07.21 | 1 to 5                    | Tan brown granite                      | PO NO -79113 by Wednesday will be delivery.                    |
| 187159  | 05.08.21 | 3                         | Rigid pipe                             | PO NO -79424 by Tuesday will be delivery. partly receiving .   |
| 187164  | 31.07.21 | 7,10                      | Electrical wires                       | PO NO -79231 by Wednesday will be delivery. Partly receiving . |
| 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.                    |

|        |          |                      |                      |                                                               |
|--------|----------|----------------------|----------------------|---------------------------------------------------------------|
| 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                          |
| 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 SLLP                                 |
| 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 to7                | Tan brown granite    | PO NO - 79426 By Tuesday will be delivery                     |
| 187217 | 05.08.21 | 1 to 5               | PVC material         | PO NO -79469 . partly delivered .                             |
| 187218 | 05.08.21 | 1 to 11              | PVC material         | PO NO -79422 . partly delivered .                             |
| 187224 | 07.08.21 | 1                    | Urban wood natural   | Supplier arranging material .                                 |
| 187225 | 07.08.21 | 1                    | Country rosso        | PO No - 79694 . partly delivered .                            |
| 187226 | 03.08.21 | 1                    | SS railing           | PO NO -79509 following with welder                            |
| 187229 | 11.08.21 | 1                    | MS pipe              | PO NO -79600 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                    |
| 187243 | 14.08.21 | 1                    | Ceramic gray tile    | PO No - 79855 . Delivery on Monday .partly receiving .        |
| 187247 | 16.08.21 | 1 to 19              | Electrical switches  | PO No - 79813 . Tuesday will be deliver.                      |
| 187249 | 16.08.21 | 4,26,27,28 & 20      | CPVC material        | PO No - 79714 . Tuesday will be delivery . partly receiving . |
| 187250 | 16.08.21 | 1,2,3,7,8,9 ,11 & 12 | Plumbing material    | PO No - 79781 . Tuesday will be received .                    |
| 187253 | 16.08.21 | 1 to 6               | Flush doors          | PO No - 79824 , 79828 , 79829 & 79708 . next week delivery .  |

|        |          |           |                               |                                                      |
|--------|----------|-----------|-------------------------------|------------------------------------------------------|
| 187255 | 20.08.21 | 1 to 7    | Tan brown granite             | PO No - 79860 . next week delivery .                 |
| 187256 | 18.08.21 | 1,2       | Roff bonding                  | PO No 79808 . no stock at SSLLP . partly receiving . |
| 187257 | 19.08.21 | 1         | Bamboo mat                    | PO No - 79683 . next will be delivered .             |
| 187258 | 18.08.21 | 4,5,6     | Bub meter                     | PO No - 79842 , next week will be delivered .        |
| 187259 | 20.08.21 | 1,5,8 & 9 | Wires                         | PO No 79809 . partly receiving .                     |
| 187265 | 19.08.21 | 1 & 2     | Tigos                         | PO No - 79821 . partly receiving .                   |
| 187266 | 19.08.21 | 1 & 2     | Tigos                         | PO No - 79830 . partly receiving .                   |
| 187268 | 19.08.21 | 1,2,3     | Urban wood , regal , creama   | PO No - 79827 . partly receiving .                   |
| 187274 | 23.08.21 | 1,2,3     | Urban wood , carrara , creama | PO No - 79914 .partly receiving .                    |
| 187275 | 23.08.21 | 1 to 6    | Tan brown granite .           | PO No -79934 . supplier arranging material .         |
| 187276 | 23.08.21 | 1 to 14   | Cpvc material                 | PO No - 79923 . next week deliver .                  |
| 187277 | 23.08.21 | 1 to 31   | Cpvc material .               | PO No- 80024. next week deliver .                    |
| 187278 | 23.08.21 | 1,2       | Tiles                         | PO No - 80053 . partly receiving .                   |
| 187282 | 24.08.21 | 1 to 17   | Wires                         | PO No - 79993 . next week delivery .                 |

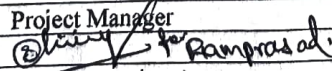
|                                    |    |          |      |        |      |
|------------------------------------|----|----------|------|--------|------|
| No of gate passes issued this weak | 02 | From No. | 2743 | To No. | 2744 |
|                                    |    |          |      |        |      |
|                                    |    |          |      |        |      |

|                              |                                                               |
|------------------------------|---------------------------------------------------------------|
| Delivery van site visit on : | 24.08.21 (Tuesday ) 26.08.21 (Thursday ) & 28.08.21(Saturday) |
|------------------------------|---------------------------------------------------------------|

|                                                                            |     |
|----------------------------------------------------------------------------|-----|
| Inward report (MRN/other ) &stock report emailed in pdf format to purchase | Yes |
|----------------------------------------------------------------------------|-----|

|                               |
|-------------------------------|
| Item not ordered but received |
|-------------------------------|

#### Detail of steel & cement stock

| 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                     | 30                         | 142                  |                          | nill                  |
| 2.                             | 10mm         | 0.617                                                                               | 7.41                     | 50                         | 31                   |                          | nill                  |
| 3.                             | 12mm         | 0.888                                                                               | 10.66                    | 20                         | 213.2                |                          | nill                  |
| 4.                             | 16mm         | 1.580                                                                               | 18.96                    | 15                         | 284                  |                          | nill                  |
| 5.                             | 20mm         | 2.469                                                                               | 29.23                    | 10                         | 292.3                |                          | nill                  |
| 6.                             | 25mm         | 3.86                                                                                | 46.32                    | 10                         | 463.2                |                          | 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              | 100 bags             | PPC/PSC last weeks stock | nil                   |
| Details                        |              | Project Manager                                                                     |                          | Admin Officer/Manager      |                      | Admin Audit              |                       |
| Sign                           |              |  |                          |                            |                      |                          |                       |
| Date                           |              | 30/08/21                                                                            |                          |                            |                      |                          |                       |

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