Prepared by:		T.D. Murthy			
Report Date		02-09-2021			
Site		Silver Oak Villas - III			
List of requisit	ions Where PO	WO not prepared 3 working days after requisition:			
No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
183638	20-08-2021	Safety Shoes	PO issued no. 80167		is detay justified:
List of requisiti	ons Where PO/	WO is prepared and items have not received at site			
List of requisiti	ons Where PO/ 16-08-2021	WO is prepared and items have not received at site PVC Materials	Delivered		
ist of requisiti	ons Where PO/ 16-08-2021	WO is prepared and items have not received at site PVC Materials	Delivered		
ist of requisiti	ons Where PO/ 16-08-2021	WO is prepared and items have not received at site PVC Materials	Delivered		
ist of requisiti 183629	ons Where PO/ 16-08-2021	WO is prepared and items have not received at site PVC Materials	Delivered		
ist of requisiti 183629	ons Where PO/ 16-08-2021	WO is prepared and items have not received at site PVC Materials	Delivered		
ist of requisiti	ons Where PO/ 16-08-2021	WO is prepared and items have not received at site PVC Materials	Delivered		
ist of requisiti 183629	ons Where PO/ 16-08-2021	WO is prepared and items have not received at site PVC Materials	Delivered		
183629	ons Where PO/ 16-08-2021	WO is prepared and items have not received at site PVC Materials	Delivered		
183629	ons Where PO/ 16-08-2021	WO is prepared and items have not received at site PVC Materials	Delivered		
183629	ons Where PO/ 16-08-2021	WO is prepared and items have not received at site PVC Materials	Delivered		

7.D. Mung 21914.

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

Company:		Silver Oak Villas pa	rt-III	Dat	Date:		28-08-21				
Site:	e: Silver Oak Villas part-III			-	Prepared by:		Ch. Pranavi				
Report From / To 20-08-21 to 28-08-21(fri		1(fri to sat)	Approved by:			K Purshotham					
Report Date 28-08-21			zaproved by:			Kruisiomam					
List of requ	uisitions num	bers missing in the	eport*:		NAME OF TAXABLE						
List of requ	uisitions whe	re PO/WO not prepa	red 3 working	g day	s after requis	sition	1.				
Req No. Req Date		Date Serial no item in Re	al no of Iter		m Description		Reason for not preparing PO/WO#				
183638 20-08-21		8-21 2	Safety		shoes &c		8016	7			
List of requ	isitions whe	re PO/WO is prepare	ed and items h	ave no	ot been recei	ved	at site he	vond th	ne lead time:		
183629 16-08-21		21 1 to 17	PVC m	PVC materials		Sto	tock is available at ssllp and delivered tolday.		vered by		
No. of gate	passes issued	this week	Nil / 5		E N		Y				
	n site visit or				From No.		Nill	ToN	Vo.	Nill	
Inward repo	ort (MRN/oth	er) & stock report er	nailed in ndf 4	1, 23.0	08.21, 2408.	21, 2	7.08.21				
Items not or	dered but red	acinadi	named in put i	orma	t to purchase	97	100,000		Yes/No		
	ctions & rem										
	eel & cemen								Fland Breef, Stiffe.	- 1,175-4	
Sl. No	Tor size	Wt per mtr	Wt. for 12 rod – kgs	mtr	Stock at si	and the bitter in		Previous stock in K			
1.	8mm	.395		4.74	-	ds Kgs					
2.	10mm	.617		.404	The state of the s		2// 1// 1// 1// 1// 1// 1// 1// 1// 1//				
3.	12mm	.89		0.68			-				
4.	16mm	1.58		8.96	_	-					
5.	20mm	2.47		9.64	-		-	DE L			
6.	25mm	3.86		6.32			_				
7.	32mm	6.32		5.84							
8.	Binding wi				Nill		Nill	A TOTAL STREET	Nill		
OPC stock	Nill	OPC last weeks stock	Nill		PPC/PSC stock	-	Nill		PPC/PSC last	Nill	
		Project Manag	er					weeks stock			
Sign		9/			Admin Officer/Manager			Admin Audit			
Date		28-8-21		-12	28-08-21		u	CALL R THE			

Note: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, <a href="mailto:ashailto

Prepared by:		T.D. Murthy			
Report Date		02-09-2021			
Site		Modi Housing PVT LTD			
List of requisit	tions Where PO	WO not prepared 3 working days after rec	nisition		
Requisition	Requisition		quisition.		
No	Date	Material Descscription Purchase Officer - R		Material delivered?	If material is not delivered is delay justified?
185011	07-06-2021	MI Camera	Online purchase	donvered	is delay justified?
List of requisit	i WI PO	WO.			
List of requisit	ions where PO/	WO is prepared and items have not receiv	ed at site	- W	
185014	08-06-2021		Follow up with the supplier		
185031	10-08-2021	Hand Gloves and Gum Shoes	Delivered		
185032	10-08-2021	Steel	Delivered		
185040	25-08-2021	Al. Service Wire	Delivered		

7.D. specing 2/9/21.

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

Company:				Date:			28-08-2021			
Site:	Sirver Our Villas part-II			Prepared by:		Ch. Pranavi				
Report From / To 20-08-21 to 28-08-21(fri				Approved by:		K Purshotham				
Report Date 28-08-21						31 3 3 7		TO LITTLE I		
List of requ	uisitions numl	pers missing in the re	port*:					150		
List of requ	uisitions wher	e PO/WO not prepar	ed 3 working	days a	after requis	ition:			The state of the s	
Req No. Req Date		Date Serial no o item in Rec	f Item	Description		Reason for not preparing PO/WO#			PO/WO#	
185011 07-06-21		-21 1	MI came	MI camera 2 Nos						
List of requ	uisitions wher	e PO/WO is prepared	and items hav	ve not	been recei	ved at	site hevor	nd the	load time:	
Req No. Req Date		Oate Serial no o	f Item	Item Description		Details of discussion with supplier\$				
185014	0807-2			Curb stone		Holding for a while site not ready				
185031	10-08	-21 01	Hand glo		nd gum	Supplier delivery				0
185032	10-08-	-21 1	Steel			Supplier delivery by Tuesday			<u> </u>	
185040	25-08-			Aluminium service		Material will be delivered by Monday.			day.	
No. of gate	passes issued	this week:	Nil/5			Ni	11 .	To No		277
Delivery va	n site visit on	1		20.08.21, 23.08.21, 2408.				TONO		Nill
Inward repo	ort (MRN/othe	er) & stock report em	ailed in pdf for	rmat t	o nurchase	7	00.21	-	Yes / No	
	rdered but rec				- paronase				1657 NO	
	ctions & rema		A CONTRACTOR	er d						
	teel & cement						ini ani, alifu			
Sl. No	Tor size	Wt per mtr	Wt. for 12 m	ntr	Stock at sit	te S	tock at sit	e in	Previous st	ock in Kes
		kgs	rod – kgs		- no of rod	s K	gs			
1.	8mm	.395		.74 -	-	-				an Hings
2.	10mm	.617		104 -		1				
3.	12mm	.89	10.	-		-	IIvani Bar			
4.	16mm	1.58	18.	-		-				
5.	20mm	2.47	29.							
6.	25mm	3.86	46.							
7.	32mm	6.32	75.	_		-				
8.	Binding win		mindelikir Finin		Nill	N	fill		Nill	en de la compania de
OPC stock	Nill	OPC last weeks stock	Nill		PPC/PSC stock				PC/PSC last eeks stock	264
Details		Project Manage	Project Manager		Admin Officer/Manager			Admin Audit		
Sign		1	The state of the s		Pranowi. Ch.					
Date		28-08-21	La di e la		28-08-21	L DE	A THE VILLE	13.174		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumarn@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!

Page 1 of 1