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

| Company: | Canada | | | Sition | by Site Report | | 0.00.202 | 1 | | | | |
|--|-------------------------|---------------------------|--|-------------------|--------------------------|---|------------------------------------|---------------------------------|----------------|-----------------------|--------------|--|
| Site: | to the constructions in | | | Date | | | 18-09-2021 | | | | | |
| Report From / To | Serene farms | | | | ared by: | | G.siva prasad Syed golam sarwar | | | | | |
| Report From / To 11-09-2021 to 18-09-2021 Report Date 18-09-2021 | | | | App | oved by: Syed golan | | | II Sai | 1 Sai wai | | | |
| List of requisitions nu | | | | | | | | | | | | |
| List of requisitions nu | moers mis | ssing in the repo | ort : | | | | | | | | | |
| List of requisitions where PO/WO not prepared 3 working days after requisition: Req No. Req Date SI, Of Item Description Reason for not preparing PO | | | | | | | | | | | O/WO* | |
| Trod Tro. | Date | Sl. Of | | Item Description | | | Keas | 1011 | Of Hot prop | | | |
| 150579 30- | 08-21 | requisition Acrylic board | | | | | | | | | | |
| | 08-21 | 1 to 6 | Acrylic | | | | | | | | | |
| | 08-21 | 1 to 3 | Curtains | | with handrate | | | | | | | |
| 30- | 00-21 | 1 103 | Curtain | rods v | with brackets | | | | | | | |
| | | | | | ~ | | | | | | | |
| List of requisitions wh | ere PO/W | O is prepared a | and itama h | | t haan received | at site | hevond | the l | ead time: | | | |
| Req No. Rec | Date | | | | | | | ls of discussion with suppliers | | | | |
| The state of the s | Date | item in Req. | | Item Description | | | Domino of Classical | | | | | |
| 150562 29- | 07-21 | | | n ada | inter | Supplier is arranging materials | | | | S | | |
| | 08-21 | | Hp laptop adapter Tan brown granite | | | | Supplier is arranging materials | | | | | |
| | 08-21 | 1,2 | Wardro | | unito | | Supplier is arranging materials | | | | | |
| | 08-21 | 1 to 8 | | Aluminium windows | | | | Supplier is arranging materials | | | | |
| | 08-21 | 1 to 7 Window beading | | | | | Supplier | Supplier is arranging materials | | | | |
| | 09-21 | 1,2 | Pvc rou | nd cov | over,40amp isolator Supp | | | er is arranging materials | | | | |
| 150586 13-09-21 1 to 6 | | | | Aluminium windows | | | | is a | rranging ma | terial | S | |
| No. of gate passes issu | Nil | | From No | | | To | To No | | | | | |
| Delivery van site visit on: 03/09/2021 | | | | | | | | | | | | |
| Inward report (MRN/c | iled in pdf | format | t to purchase? | | | | Yes / No | | | | | |
| Items not ordered but | | | 1 | | | | | | | | | |
| Other corrections & re | | | | | | | | | | | | |
| Details of steel & cem | | | | | | | | | | | | |
| Sl. No Tor size | | Wt per mtr | Wt. for 12 | | | Stoc | | | Previous s | Previous stock in Kgs | | |
| 51. 140 | k | | | | - no of rods K | | Kgs | | | | | |
| 1. 8mm | | .395 | | 4.74 | - | ı - | | | - | | | |
| 2. 10mm | | .617 | | 7.404 | - | - | - | | - | | | |
| 3. 12mm | | .89 | 10.68 | | - | <u> - </u> | - | | - | | | |
| 4. 16mm | | 1.58 | | 8.96 | - | - | - | | - | | | |
| 5. 20mm | | 2.47 | | 9.64 | | | | | - | | | |
| 6. 25mm | | 3.86 | | 6.32 | - ' | - | | | • | | | |
| 7. 32mm | | 6.32 | 7 | 5.84 | - | - | | | • | | | |
| 8. Binding | wire | | nil | | PDG/PGG | 0. | | _ | | | | |
| OPC stock nil | C | OPC last | | | PPC/PSC | 0 ba | | | PC/PSC last | 0b | ags | |
| 01 0 3000 | | veeks stock | | | stock | | | | weeks stock | | | |
| Details Project Manager | | | <u> </u> | | Admin Officer/Manager | | | Admin Audit | | | | |
| | | | | | 18.00.2021 | | | - | | | | |
| Sign | . immadiatalu | 2 Can | 18-09-2021 end this report to <u>purchase@modiproperties.com</u> , <u>ashaiva@modiproperties.com</u> , ashaiva@modiproperties.com, ashaiva.com, ash | | | | | | | | | |
| Date | e missing req | juisitions to Purchas | e immediately. | leave th | ne site without omple | eting thi | s report 4 | S.com | . ashaiya@modi | proper | ties.com and | |

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

Certified by:

Symptot Manage:

House (Hye) LLP

Page 1 of 1

Surger Single Admin Utice.

Modi Farm House (Hyd) LLP

ertified by

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

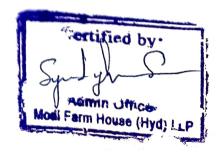
| Company: | | Modi | G | | | | | 10.00.000 | • | | | | |
|---|---|--------------------------------------|-----------------------------|-----------------------------|------------------|-----------------------|------------------------|--------------------------------------|--------------------------|---------------------------------|----------|--|--|
| Site: | | Modi farm house(hyd)llp Serene farms | | | Date: | | | 18-09-2021 | | | | | |
| Report From | From / To 11-09-2021 to 18-09-202 | | | | Prepared by: | | | G.siva prasad Syed golam sarwar | | | | | |
| Report Date 18.00 2021 | | | -2021 to 18-09-2 | 2021 | App | proved by: Syed golar | | | m sa | rwar | | | |
| List of requi | sitions no | 10-09 | -2021 missing in the rep | - | | | | | | | | | |
| List of requi | sitions w | noers po | missing in the rep | ort : | | | | | | | | | |
| Req No. | Po- | Date | WO not prepare | d 3 working | g days | after requisition | on: | | | | · ponyof | | |
| 1 | Req No. Req Date | | | SI. Of | | | Item Description | | | Reason for not preparing PO/WO# | | | |
| | | | requisition | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | 1 | | | | | |
| | | | | | | | | | | | | | |
| Lim of | <u>.</u> | | | | | | | | | | | | |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: | | | | | | | | | | | | | |
| Req No. Req Date | | Date | Serial no of item in Req. | | Item Description | | | Details of discussion with suppliers | | | | | |
| | | | item in Reg. | | | | | + | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | 1 | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Nie of o | | | | | | | | | | | | | |
| No. of gate passes issued this week: Delivery van site visit on: | | | | Nil | | From No. | | | No. | | | | |
| | | | | | 03/09/21 | | | | | | | | |
| | ailed in pdf i | forma | t to purchase? | | | Yes / No | | | | | | | |
| Items not ord | | | d: | | | | | | | | | | |
| Other correct Details of ste | | | 1- | | | | | | | | | | |
| | , | | | W4 6- 12 | 4 | I 04 - 1 - 1 - 1 | T | | | | | | |
| Sl. No | Tor size | , | Wt per mtr | Wt. for 12 mtr rod – kgs | | Stock at site | Stock at site i Kgs | | in Previous stock in Kgs | | | | |
| 1. | 1. 8mm | | kgs | | 474 | | | <u> </u> | _ | | | | |
| 2. | 10mm | | .617 | | 7.404 - | | - | | - | | | | |
| 3. | 12mm | | .89 | | 0.68 | - | - | | \rightarrow | | | | |
| 4. | 16mm | | 1.58 | | 8.96 | - | +- | | | • | | | |
| 5. | 20mm | | 2.47 | | 9.64 | - | - | | | - | | | |
| 6. | 25mm | | 3.86 | 46.32 | | - | - | | | | | | |
| 7. | 32mm | | 6.32 | 75.84 | | | | | - | | | | |
| 8. | Binding | wire | | | | | | | - | | | | |
| OPC stock | nil | | OPC last | nil | | PPC/PSC | Nil | | PP | C/PSC last | - '1 | | |
| | | | weeks stock | | | stock | | 1 0 | | eks stock | nil | | |
| Details | | | Project Manager | | | Admin Officer/Manager | | | Admin Audit | | | | |
| Sign | | | | | 10.00 | | | | | | | | |
| Date | | | 18-09-2021 | | | 18-09-2021 | | | | | | | |
| Notes: 1. * Send | lotes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com, ashaiya@modiproperties.com | | | | | | | | | | | | |

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Page 1 of 1



Company name : Modi Farm House (Hyd) LLP Project Name: Serene Farms

Site Bills and D.C.'s Inward/Outward Register

| 03/09/21 15:15 184 | 39/08/81 15:31 177 03/09/81 15:15 183 | 36/08/31 15:30 159 39/08/31 15:31 176 | 16:30 | 36/08/21 16:30 166 | 14 mar 35 151 | 14/08/24 09:35 (50 | 14-108/21 09:35 14-9 | 14 lo8/21 09:35 143 | Inward Time Inward No |
|----------------------|--|--|---------------------|---|---------------------|--------------------|--------------------------|-----------------------|-----------------------|
| DC DC | DC Bín | Bíu Dc | DC. | DC DC | Dc Dc | DC | Dc Dc | 16082 | Bill / DC |
| 3788 1636a | 41 | 0154 SAL/21-24/ | 1 1 | 406 | 16086 | 16085 | 16083 | Dr. | Bill / DC |
| 03/09121 03/09/21 | 31/08/21 01/09/21 | 26/08/21 31/08/21 | 26/08/21 | 34/08/21 26/08/21 | 13/06/H | 13/08/21 | 13/08/21 | 13/08/24 | |
| 184 | 183 | 146 | | 166 | 151 | | 14-8 | 147 | |
| 03/09/24 03/09/24 | <u> </u> | 26/08/21 29/08/21 | 36/08/21 | 36/08/aı | 14/108/21 | 14/08/m | 14 (08/2) 14 (08/2) | म् विश्ववी | Material Inward |
| Summit Sales 119 | Gyeen belt Seenhus | Green belt Services | | Reflections electricals Summit Sales IIP | Summit Sales 110 | Sales | Summit Sales lip | Summit Sales 119 | Supplier Name |
| kiran kiran | Klyan | Kiran Kiran | Giran | Kiran | Sachin | Social | Sachin | Sachio | Received By |
| N. N. | M. Bry 030912 | M. Any | | | (A) | Patro | | (A) | Receiver |
| 11/09/21 | 036912 116912 | 37/08/av 03/09/24 | 27/08/21 | 27/08/21 | 30/08/12 | 30/08/21 | क्वांक्टीय वैक्वांक्ट | <u>क्विश्विध</u> | Issued on Date |
| 09:30 | 09:30 | 14:30 | A: 30 | 14:30 14:30 | (4:30 | V4:30 | 14:30 | 14:30 | Issued on Time |
| Srikanth Srikanth | Sxikanth Sxikanth | Sci Kanth | Scikento | Sri Karath Sri Karath | Soikanto | Sas Kango | Srikunth Srikunth | Srikanan | Issued to name |
| Such I | Supat. | HORAND OF THE | SZ-B-JK G-SNAPODA-1 | STEATH GANAPHORA | Suter to G. Sampand | Subatt Granpiers | Subuts Garagean | Seitenth Chotha poort | Issued to sign. |
| G. Magrass | Sh # G.Mapana | Property of Africa | -SVAPO | readown. | Hotel And Bridge | presed wife | GAMAPARA GAMAPARA | Cydda pos-1 | Admin sign. |