| Prepared by: | | T.D. Murthy | | | |
|-------------------|---------------------|--|-------------------------------------|---------------------|--|
| Report Date | | 27-09-2021 | | 1 1 1 1 1 | 8 5 1 4 4 5 2 5 |
| Site | | Modi Housing PVT LTD | | | |
| | | | | | |
| List of requisi | ions Where PO | WO not prepared 3 working days after requisition | on: | 7 | |
| 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 |
| | | | | | |
| ter a by te | | | | | |
| | | | | | |
| List of requisit | ions Where PO/ | WO is prepared and items have not received at s | ite | | |
| 185014 | 08-07-2021 | | Follow up with the supplier | | |
| 185036 | 21-08-2021 | Hume pipe | Partly delivered and bal, next week | | |

T.D. Mung 2x1912

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

| Company: MHI | | | PLSOV Da | | | nte: 18-09-2 | | | 9-2021 | 021 | | |
|------------------------------|--------------|-----------|---------------------------|-------------------------|-------------------------|------------------|------------------------------------|---------------------------------------|---|---------------------------|-----------|--|
| Site: Silve | | Silver (| | | | Prepared by: | | Ch.Pranavi | | | | |
| Report From / To 10-09 sat) | | sat) | | | App | Approved by: | | K Purshotham | | | | |
| Report Date 18-09-2 | | | | | | | - × - | | | | | |
| List of requ | isitions nui | mbers m | issing in the rep | ort*: | | | 16-7 | - | | | | |
| List of requ | isitions wh | ere PO/V | WO not prepare | d 3 working | days | after requis | ition: | | 3 1 | | | |
| Req No. Req Date | | Date | Serial no of item in Req | Item | Item Description | | Reason for not preparing PO/WO# | | | | | |
| List of requ | isitions wh | ere PO/\ | WO is prepared | and items ha | ave no | ot been recei | ived at | site be | vond the l | lead time: | | |
| Req No. Req Date | | Date | Serial no of item in Req. | Item Descri | | cription | | Details of discussion with supplier\$ | | | upplier\$ | |
| 185014 | 080 | 7-21 | 1 | | Curb stone | | Holding for a while site not ready | | | | | |
| 185036 | 21-08 | 8-2021 | 1 | Hume p Receive | | artly | | | | | | |
| No. of gate | passes issu | ed this w | reek: | Nil/5 | Nil/5 Fro | | N | Nill To No. | | Nill | | |
| Delivery van site visit on:1 | | | \$2. E | 11-09-2 | 11-09-2021, 13-09-2021, | | | . 15-09-2021, 17-09-2021 | | | | |
| Inward repo | rt (MRN/o | ther) & s | stock report ema | ailed in pdf | format | t to purchase | e? | | | Yes / No | | |
| Items not or | | | | | | | | | | | | |
| Other correct | | | To the second | | | b. 1 | | | | | | |
| Details of st | eel & ceme | ent stock | | | | | - | | N 72 | | | |
| Sl. No | Tor size | | Wt per mtr kgs | Wt. for 12 rod – kgs | mtr | Stock at si | | | Previous stock in Kgs | | | |
| 1. | 8mm | | .395 | | 4.74 | - 149 | - | | | - N | 11 9 1 | |
| 2. | 10mm | | .617 | 7 | 7.404 | - | | - | 1 - 311 | | | |
| 3. | 12mm | | .89 | 1 | 0.68 | 1 | - | | | | | |
| 4. | 16mm | | 1.58 | 1 | 8.96 | - | | | 1 2 2 | | | |
| 5. | 20mm | | 2.47 | 2 | 9.64 | | | • | | | | |
| 6. | 25mm | 4 4 7 | 3.86 | 4 | 6.32 | | 11 | | | | | |
| | 32mm | | 6.32 | 7 | 5.84 | - | 1.14 | | F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| 7. | | | 20 | | | Nill | 1 | Nill | 7 7 7 7 | Nill | | |
| 8. | Binding | | | | | | 1 | 106 | | | | |
| 8. OPC stock | | | OPC last weeks stock | Nill | | PPC/PSC stock | | 126 | | PC/PSC last eeks stock | 138 | |
| 8. OPC stock Details | Binding | | | | | | | 1. " | W | eeks stock | 138 | |
| 8. OPC stock | Binding | | weeks stock | | | stock | | 1. " | W | | 138 | |

Notes: 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, ashaiya@modiproperties.com, ashaiya@modiproperties.com, ashaiya@modiproperties.com, <a href="mailto:ashaiya@modiproperties.com, <a href="mailto:ashaiya@modiproperties.com,

| Prepared by: | | T.D. Murthy | | | |
|------------------|---------------------|--|----------------------------|---|--|
| Report Date | | 27-09-2021 | | 1 | |
| Site | a sta a c | Silver Oak Villas - III | | | |
| List of requisit | tions Where DO | AVO not and a line is a | | | |
| Requisition | D | /WO not prepared 3 working days after requisition: | | | |
| No | Requisition Date | Material Desescription | Purchase Officer - Remarks | Material delivered? | If material is not delivered is delay justified? |
| 183652 | | Epson M20 printer | Online purchase | | is detay justified: |
| 183660 | 08-09-2021 | | Delivered | 37 100 | |
| 183664 | 14-09-2021 | | PO to be issue | | |
| 183667 | 15-09-2021 | PVC pipes | PO issued no. 80745 | | |
| | | | 1 0 issued no. 00743 | | |
| List of requisit | ions Where PO/ | WO is prepared and items have not received at site | | | |
| 183654 | 02-09-2021 | PVC Pipes | This week delivery | | |
| 183658 | 07-09-2021 | Rain Coats | This week delivery | | |
| 183661 | 11-09-2021 | CPVC pipes | Delivered | | |
| 183662 | 11-09-2021 | | This week delivery | 8 181 | |
| 183665 | 15-09-2021 | Electrical conducting materials - Slabs | Delivered | | |
| 183666 | 15-09-2021 | Electrical conducting materials - Internal | Delivered | | |
| | | materials internal | Delivered | | |
| | | | | | |
| | a de a Na | | | | |
| | | | | | |
| . 1445 | | | | | |

T.D. Marie 281914

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

| Company | /: | | Oak Villas pa | | Date: | 18-09-20 | 9-2021 | | | | |
|---------------------------------------|--------------------------------------|--------------------------|-------------------------------|---|--|-----------------|---|----------------|------------------------|------------|--|
| Site: | | Silver Oak Villas part-l | | rt-III | Prepared by: | - Ta XI | Ch. Pranavi | | | | |
| Report From / To 10-0 sat) | | 10-09- sat) | -09-2021 to 18-09-2021(fri to | | Approved by: | | K Purshotham | | | | |
| Report Date 18- | | 18-09- | 2021 | | | | | | | | |
| List of rec | quisitions nu | imbers m | issing in the re | enort*· | | | | | 110 | Maria Land | |
| List of rec | uisitions w | here PO/ | WO not prepar | red 3 working | r days often | | | | | | |
| Req No | o. Re | q Date | Serial no o | of Item | 3 working days after requisitem Description | | Reason for not preparing PO/WO# | | | | |
| 183652 | 2 01-0 | 09-2021 | 01 | | Epson M20 printer. | | | | | | |
| 183660 | | 9-2021 | 1-3 | Epsoi | | | | k | | | |
| 183664 | | | 01 | - I | Plates Hold fasts | | | | | | |
| 183667 | 7 15-09 | 9-2021 | 21 | - D | DVC : | | MIL | | | | |
| | | ere PO/I | VO is propored | l and it a | PVC pipes 80 745 and items have not been received at site be | | | | XII | | |
| Req No | Rec | Date | Serial no o | and items ha | ive not been rec | eived at | site beyond | the le | ad time: | TL BENGE | |
| 183658 | · | Date | item in Rec | I Item | Item Description | | Details of discussion with supplier ^{\$} | | | | |
| 183654 | | 0-2021 | 01 | F | Raincoat | coat | | 5 T II | | | |
| | 02 07 | 2021 | 01 | P | VC pipes | Stock is availa | | ble and Monday | | | |
| 183661 | | -2021 | 1 to 7 | CP | VC pipes | -0 | | | - Torraci | | |
| 183662 | | -2021 | 01 | P | VC pipes | | | 1 | | | |
| 183665 | | -2021 | 1-9 | | Electrical conducting materials for slabs | | Su . | | | | |
| 183666 15-09-2021 | | 1 to 10 | Electrica | Electrical conducting - internal material | | | | | | | |
| No. of gate | No. of gate passes issued this week: | | eek: | Nil/5 | From No. | Nil | I To | No. | | XI'11 | |
| Delivery van site visit on:1 | | on:1 | the Land | 11-00-20 | 21 12 00 2021 | 15 00 0 | 021 17 00 | 2021 | | Nill | |
| nward report (MRN/other) | | ther) & st | tock report em | ailed in pdf fo | ormat to purchas | se? | 1021, 17-09- | | es / No | | |
| tems not o | rdered but r | eceived: | | | To parena | | | | es / No | | |
| Other corre | ctions & rei | narks: | | 71 2 1 | | | | | | | |
| Details of s | teel & ceme | ent stock | | | | | | | | | |
| Sl. No | | | Wt per mtr | Wt. for 12 n | | 1000 | The same of the same | | n Previous stock in Kg | | |
| 1. | 8mm | | .395 | | - no of ro | | 0 | | | | |
| 2. | 10mm | 3 | .617 | | 404 - | | | | | | |
| 3. | 12mm | | .89 | | .68 - | | | | | | |
| 4. | 16mm | | 1.58 | | .96 - | | | | | | |
| 5. | 20mm | | 2.47 | | .64 - | - | II F IV | | | | |
| 6. | 25mm | 31 | 3.86 | | .32 - | - - | | | | | |
| 7. | 32mm | | 6.32 | | .84 - | - | | | | | |
| 8. | Binding v | vire - | 0.52 | 13. | Nill | - NI:1 | 1 | | | | |
| PC stock | Nill | 0 | PC last | Nill | PPC/PSC | Nil Nil | | PPC | Vill /PSC last | Nill | |
| etails | | | roject Manage | | stock | 100 | | | ks stock | | |
| gn | | F | oject Manage | | Admin Of | ficer/Ma | nager | Adm | in Audit | | |
| ate | | 10 | 3-09-2021 | | | | | | | | |
| otes: 1. * Send a copy of the missing | | 10 | 5-09-2021 | | 18-09-202 | 1 | | | | | |

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 <u>rajkumarn@modiproperties.com</u> 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 & 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 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