Prepared by:		T.D. Murthy			
Report Date		30-09-2021	Was a series of the series of		
Site		Modi Housing PVT LTD		for said	
List of requisit	ions Where PO	WO not prepared 3 working days after requisiti	on:	4 15.	
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
185047	22-09-2021	Steel	Delivered	production of	
				1300	
A STATE		Mark and a little of the littl			
- X	y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s			
List of requisit	ions Where PO/	WO is prepared and items have not received at	site	5.60	
185014	08-07-2021	Curb stone	Hold by site Eng site not ready		

7. D. Munde 3079171.

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

Company		MHPLSOV			- COPOLI	or purchase	divis	ion		
		Silver Oak Villas part-III		Date: Prepared by:		25-09-2021				
1		17-09-2021 to 25 00	7-09-2021 to 25-00-2021			Ch Pranavi			***************************************	
sat		sat)				K Purshotham				
Report Date 25-		25-09-2021	09-2021		***************************************		***************************************			
List of rec	uisitions num	bers missing in the re	eport*		***************************************		******************	***************************************		
List of rec	juisitions whe	re PO/WO not prepar	red 3 working	doug			***************************************			
Req No. Req Date		worten more	O/WO not prepared 3 working Serial no of item in Req		uisition	Reason for not preparing PO/WO*				
185047		2021							10/110	
List of rea	uisitions when	e PO/VO is propos		Steel	not been received at site		***************************************	***************************************		
Reg No	. Reg I	late So-int	and items have	ve not been red	ceived	at site beyon	d the	lead time		
		item in Rec	Item	Description		Details of discussion with supplie		supplier ⁵		
			Curb stor	ne	Но	Holding for a while sit		***************************************	***************************************	
Dolivare	passes issued	this week:	Nil/5	From No.	110					
Inverse V	an site visit on	:1	18-09-20		1 22 (Nill To		o No. Nill		
inward rep	on (MRN/oth	er) & stock report en	nailed in pdf fo	rmat to purch	1, 23-0	79-2021	~~~		***************************************	
	racied out let	civeti		mat to parena	1261		***************************************	Yes / No		
Other corre	ctions & rema	irks:								
Details of s	teel & cement	stock						4		
81. No	Tor size	Wt per mtr kgs	Wt. for 12 n rod – kgs			Stock at site in		Previous stock in Kgs		
1.	8mm	.395		- no of r	ods	Kgs		The stock in Kgs		
2.	10mm	.617		74 -						
3.	12mm	.89		04 -		-				
4.	16mm	1.58	10.			•				
5.	20mm	2.47	18.				0.00			
6,	25mm	3.86	29.		2 -		- 1			
7.	32mm		46.		1	-	_			
8.	Binding win	6.32	75.			-				
PC stock	Nill	OPC last		Nill		Nill		Nill		
			Nill	PPC/PSC	-	111	pi	PC/PSC last	187	
etails		weeks stock		stock			TI	eeks stock	126	
gn		Project Manage	Г	Admin O	fficer/	Manager	Δ.	dmin Audit		
ate		25 000 0000		Pran	aui.	ch	A	min Audit		
tes: 1. * Send a copy of the missing		25-09-2021	25-09-20	25-09-2021						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiva@modiproperties.com</u> and 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 - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8 not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

Prepared by:		T.D. Murthy			
Report Date		30-09-2021	All and the State of the State		
Site		Silver Oak Villas - III			
List of requisit	tions Where PO	/WO not prepared 3 working days after requisition:			
Requisition No 183652	Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered
183660	01-09-2021	Epson M20 printer	Online purchase	delivered?	is delay justified?
183664	08-09-2021		Delivered		
183674	14-09-2021		PO issued no. 81031		
183675	20-09-2021	MS Z Angle Templates	PO issued no. 81099		
	20 07-2021	33 Sciews	PO issued no. 81028		
ist of requisiti	ons Where PO/	WO is prepared and items have not received at site			
183654	02-09-2021	PVC Pipes - Single socket - 20nos	0. 1 "		The state of the s
183662	11-09-2021	PVC pipes - 10nos	Stock available at SSLLP, plea		
183667	15-09-2021	PVC pipes	Stock available at SSLLP, pleas		
183673		Electrical wires	Stock available at SSLLP, pleas		
4.75	driek Ir in .	The state of the s	Stock available at SSLLP, pleas		
	us dini				
	1 1 1 1				
NAME OF STREET					

7. D. Muney 3019/21

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

S Company						Inte:		25-09-2021					
Site Silv		The second second				epared by:		Ch. Pranavi					
Report Fro	sat)		-09-2021 to 25-09-2021(fri to			pproved by:		K Purshotham					
Report Da	10	25-00-					-		Commence of the Commence of th				
List of req	uisitions m	mbers m	dissing in the re	eport*:									
List of req	uisitions w	iere PO/	WO not prepar	ed 3 working	g day	s after requi	sitio	n;					
Req No		Date	Serial no c	of Iten	Item Description			Reason for not preparing PO/WO*					
183652	01-0	9-2021	01	Epso	n M	20 printer.							
183660	08-0	9-2021	1-3		Pla								
183664	14-0	9-2021	01		Hold fasts		(31031 81090 810°					
183674	20-09	-2021	02	Z ang	gle T	'emplates -		21096	λ				
183675	20-09	-2021		S	SS screws			810	VS.	Ė			
List of requ	isitions wh	ere PO/	WO is prepared	d and items ha	ive in	ot been rece	ived	at site b	eyond t	he le	ad time:		
Req No.	Req No. Req Date		Serial no o	f Item	Item Description			Details of discussion with suppliers					
183654	02-09	-2021	01		100	e socket pipe Stock is avail Tuesday.				able and will be delivered by			
183662	11-09	-2021	01		PVC pipes 10 nos are pending.			Stock is available and will be delivered by Tuesday					
183667	15-09	-2021	1-17	ANNOUNCE TO SERVICE AND					k is available and will be delivered by				
183673	20-09	-2021	02		Electrical wires(black and yellow) Stock not available at ssllp					sllp	***************************************		
No. of gate	passes issu	ed this w	/eek:		Nil / 5 From No.]	Nill To No			o. Nill		
Delivery va			***************************************	***************************************	*************	21-09-2021,	Lucinosoftway	aliconomic production of the second	L			***************************************	
Inward repo	ort (MRN/o	ther) & s	tock report em						***************************************	Y	es / No		
Items not or	00000000000000000000000000000000000000	Augustic characters and august seemen	***************************************				****************	L	***************************************	***************************************		***************************************	
Other corre	ctions & rea	narks:			/	860************************************		***************************************	-	AMPONIAN TO CONCENSION OF	***************************************	***************************************	
Details of s	cel & ceme	nt stock	· etc			***************************************	***************************************	=			***************************************		
Sl. No	Tor size		Wt per mtr kgs	Wt. for 12 i rod – kgs	mtr	Stock at si	7.0			in Previous stock in Kgs			
1.	8mm		.395	4	1.74	•					(*************************************		
2.	10mm		617	7.	404	_		•			***************************************	***************************************	
3.	12mm		.89	10	0.68	-		-			***************************************	***************************************	
4.	16mm		1.58	AN OTHER PROPERTY OF THE PARTY	3.96	-		-					
5.	20mm		2.47	······································	0.64			•					
6.	25mm		3.86		.32	•		-	***************************************			***************************************	
7.	32mm		6.32	75	.84							-	
8.	Binding	00000000000000000000000000000000000000				Nill	*************	Nill	***************************************	N	Vill		
	PC stock Nill OPC last weeks stock		Nill		PPC/PSC stock		Nill			PSC last s stock	Nill		
Details	etails		Projest Manage	ľ							in Audit		
ign			It	water and the same		Pranau				***************************************		***************************************	
		II A	5-09-2021			25-09-2021							

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, ashaiva@modiproperties.com and <u>raikinnam@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 & 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 not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for 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!