Prepared by:		T.D. Murthy			
Report Date		09-10-2021			
Site		Modi Housing PVT LTD			
Tit C					
List of requisit	ions Where PO	WO not prepared 3 working days after requisit	ion:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered
Nil	Nil	Nil	Nil	delivered?	is delay justified?
			5 to 1 to 12		
List of requisit	ons Where PO/	WO is prepared and items have not received at	nita	i i	
185014	08-07-2021	Curb stone			
185049		GI bend and coupling	Hold by site Eng site not ready Monday delivery		

T. D. Meury

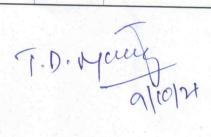
gholm.

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

Company	•	MHPLSOV			or of one Re						
Site: Sil		Silver Oak Villas part-III			Date:		01-10-2021				
report From / To 24-		4-09-2021 to 02-10-2021(fri to			Prepared by: Approved by:		Ch.Pranavi K Purshotham				
Report Date 01-10-2021								~~~~			
List of rea	uisitions num	bers missing in the re				************************					
List of rea	uisitions whe	re PO/WO not prepar	pon:			***************************************					
Req No	Req I	Date Serial no o	ed 3 working	day	s atter requis	sition:					
Ked Da		item in Re		n Description		Reason for not preparing PO/WO#					
List of requ	uisitions wher	e PO/WO is prepared	and items ha	WA D	ot hoon roos	irrad	-14 -1				
Req No	Req I	Date Serial no o	f Itom	Don	or been rece	ived at	site beyon	d the	lead time:		
		item in Req		n Description		Details of discussion with supplier\$					
185014		21 1		Curb stone		TI-14:- C :		1			
185049	24-09-					Holding for a wh		while s	nile site not ready		
			Of bellus	GI bends and coupling		Material available and will be delivered by Monday				ivered by	
No. of gate	No. of gate passes issued this week:			1	From No.			2 27		" Walter The	
Delivery va	Delivery van site visit on 1				80.00.00			o No.		Nill	
Inward repo	ort (MRN/oth	er) & stock report em	21-09-20	121, 2	10-09-2021,	30-09	-2021, 01-	10-20			
Items not or	rdered but rec	aivad	aneu in par fo	orma	t to purchase	e?			Yes/No		
Other corre	ctions & rema	orka.									
Details of s	teel & cement	etools						-			
Sl. No	Tor size		1						A PARTIE NEW YORK		
		Wt per mtr kgs	Wt. for 12 r rod – kgs	mtr	Stock at si - no of roo			e in	in Previous stock in Kgs		
1.	8mm	.395		1.74	_		- Rgs				
2.	10mm	.617	1	404							
3.	12mm	.89		0.68	-			X X X			
4.	16mm	1.58		3.96							
5.	20mm	2.47		0.64	_						
6.	25mm	3.86		.32							
7.	32mm	6.32		.84				Are			
8.	Binding wi			-	Nill	7.	E11				
PC stock	Nill	OPC last weeks stock	Nill		PPC/PSC stock		fill 11	PP	Nill PC/PSC last	111	
etails		Project Manager						weeks stock			
gn	1 2 1 1 2 1	The same of the sa	The state of the s			Admin Officer/Manager			Admin Audit		
ate		0140-2021	0160-2021			Vranavi. Ch					
	a copy of the mis	sing requisitions to Purcha			01-10-2021	-					

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaya@modiproperties.com</u> and <u>rajkumam@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 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 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:	1 1 1 1 1 1	T.D. Murthy			
Report Date		09-10-2021			
Site		Silver Oak Villas - III			
				1 1 1 1	
List of requisit	ions Where PO	/WO not prepared 3 working days after requisition:	CONTRACTOR OF THE	2 //	
No	Requisition Date	Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered
183652	01-09-2021	Epson M20 printer	Online purchase	delivered?	is delay justified?
183660	08-09-2021	Plates	Delivered		I TO SECOND SECO
				5.5	8 4
ist of requisit	ons Where DO/	WO is prepared and items have not received at site			
183664	14-09-2021	Hold Fact			
183673		Electrical wires	Delivered	F	
183675			Delivered		
183676	20-09-2021		Delivered		
	28-09-2021	Electrical Conducting materials	Stock available at SSLLP, plea	se pick it up	
183679	24-09-2021	Electrical Conducting materials	Stock available at SSLLP, plea	se pick it up	
			The state of the s		
				5 1 2	
. 10 2 4 1					
				, 11	



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

Company			Dak Villas pai				port	of purchase di		······································		
Site	Silver Oak Villag oo			4 III	-III Date:		of the contract of the contrac	01-10-2021				
Report From / To 24-		24-09-2	2021 to 02 10	2021/6:4		epared by:		Ch. Prana	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T			
sat)			09-2021 to 02-10-2021(fri to A			pproved by		K Purshot	ham			
Report Date 01-10-2021				***************************************								
	quisitions nun	nhere mi	ceing in the m		L							
1 121 01 157	juisitions who	ere PO/V	VO not prepar	ed Tworking	o day	e after requir	ition	•	······································			
Req No	Req	Date	Serial no c	if Iten	Item Description		Reason for not preparing PO/WO*					
18365	2 01-09	2-2021	01	Carrier Contract Cont	Epson M20 printer.					***************************************		
183564	08-09-		1-3	Epso	Pla	THE CONTRACTOR OF THE PARTY OF	-		***************************************			
List of rec	uisitions whe	re POM	O is prepare	I and itames be	ria	(68		at site beyond	.1. 1			
Req No	Rea	Date	Serial no o	and items na	ave n	ot been rece	vea	at site beyond	the lead time:			
	1004	Date	item in Rec		Item Description		Details of discussion with supplier ⁵					
183664	14-09-	2021	01	the same of the sa	1014	fasts o	Motorial available and will be delice			dolinosad b		
			01		loid	lasis ()	Mr	aterial available and will be delivered by onday				
183673	20-09-	2021	02	Electric	al wi	res (yellow	Present stock not available at cumulier					
						k color)	Present stock not available at supplier					
183675	20-09-	2021	01		SS screws		Material is available and will be delivered by					
***************************************				_	Do serems		Monday					
183676	28-09-	2021	1-8	Electri	Electrical conducting			Present stock not available at supplier				
					materials for slabs		and a supplied					
183679	24-09-2	2021	1 to 8		Electrical conducting -			Present stock not available at supplier				
					internal material							
	passes issued		ek:	Nil/5	-	From No.	1	Vill To	No	Nill		
Delivery va	in site visit or	n:1						9-2021, 01-10	-2021	. 4411		
Inward rep	ort (MRN/oth	ner) & sto	ock report em	ailed in pdf fo	orma	t to purchase	?		Yes / No			
CONTRACTOR OF THE PROPERTY OF	rdered but re-								1037110			
	ctions & rem											
THE PROPERTY OF THE PARTY OF TH	teel & cemen			TV PT T			***************************************					
SI No	Tor size		vt per mtr	Wt. for 12	mtr	Stock at si		Stock at site in	D :			
			23	rod - kgs	mu	- no of rods		Kgs	Previous stock in Kg			
1	8mm		.395		4.74	- 100 01 100	3	- VÃ2				
2	10000		617		404	-	-	-				
3	12-1		89		0.68	-		•				
4	16mm		1.58		3.96							
5	20mm		2.47	÷	9.64			-				
0	25mm		3.86		5.32							
	32mm		6.32		84							
<u> </u>	Binding wi	re .				Nill		Nill	NUI			
and the second s	Nil "		PC last	Nill		PPC/PSC		Nill	Nill			
)PC stock	weeks stock			stock		v		PPC/PSC las weeks stock	ı Nill			
)etails	ezis		Project Manager			Admin Off	cer/	Vlamager	Admin Audit	The state of the s		
			R			Prana	ال	· CL		The second secon		
ate Mark		06	50-2021			01-10-2021						

Notes 1.* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase-timediproperties com, ashare a timediproperties com and raisk anaeminoschamperties, com on every Sanarday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitionistic clearly showing the items not received on a daily basis. 5. Mention PO & MRN no on DCs / bills. 6. Report to be segand by Admin manager. 8. Project manager at site and filed at site. ** *Suggested remarks - For technical details from site. For negotiations/quotations, Local purchase, for MDs approval/input, 8.5. Suggested remarks - Ready with supplier. Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication and 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 sufficient submit 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 miss call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE.