Prepared by:		T.D. Murthy			
Report Date		14-10-2021		E II	
Site		Modi Housing PVT LTD			
List of requisit	ions Where PC	0/WO not prepared 3 working days after req			
Requisition	Requisition		uisition:		
No	Date	Material Desescription	Purchase Officer - Remarks	Material	If material is not delivered -
Nil		l Nil		delivered?	is delay justified?
			Nil		is delay justified?
ist of requisiti	ons Where PO	/WO is prepared and items have not receive			
185014	08-07-2021	Curb stone			
	- 1	- m o stolle	Hold by site Eng site not ready		

T.D. Muiney

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

Company:		MHPLSOV		Date:		09-10-2021				
Site: Silv		Silver Oak Villas par	ver Oak Villas part-III		Prepared by:		Ch.Pranavi			
			-10-2021 to 09-10-2021(fri to		Approved by:		K Purshotham			
Report Da	te (9-10-2021								
		ers missing in the re								
List of req	uisitions wher	e PO/WO not prepar	red 3 working	days after r	equisitio	on:				
Req No. Req Date			of Item	Description			Reason for not preparing PO/WO*			
List of requ	uisitions where	PO/WO is prepared	d and items ha	ve not been	receive	d at site be	yond the	e lead time:	**************************************	
Req No. Req Date			f Item	Description		Details of discussion with supp		supplier ^{\$}		
185014	0807-2		Curb sto	ne	Н	Holding for a wl		while site not ready		
	passes issued	Nil/5	From N	0.	Nill	Nill To No		Nill		
	in site visit on		04-10-20	21, 6-10-202	21, 8-10	-2021, 09-	10-202	-		
Inward repo	ort (MRN/othe	r) & stock report en	nailed in pdf fo	rmat to pure	chase?			Yes / No		
Items not or	rdered but rec	eived:							***************************************	
Other corre	ctions & rema	rks:		***************************************	***************************************	***************************************	***************************************			
Details of st	teel & cement	stock			***************************************				**************************************	
SI. No	Tor size	Wt per mtr kgs	Wt. for 12 r rod – kgs	ntr Stock	at site f rods	Stock at site in Kgs		n Previous stock in Kg		
1.	8mm	.395	4	.74 -	**************************************	•			***************************************	
2.	10mm	.617	7.5	104 -		-	***************************************	1.	***************************************	
3.	12mm	.89	10	.68 -	ne reproductive de la companya de la	-	***************************************		***************************************	
4.	16mm	1.58	18	96 -		*	***************************************	<u> </u>		
5.	20mm	2.47	29	.64 -		*	**************************************	= -	***************************************	
6.	25mm	3.86	46	32 -		•		*************************************		
7.	32mm	6.32	75	84 -		•				
8.	Binding wir			Nill		Nill	***************************************	Nill	***************************************	
PC stock	Nill	OPC last weeks stock	Nill	PPC/PS stock	SC	80 1		PC/PSC last eeks stock	111	
etails		Project Manage	Project Manager		Admin Officer/Manager		Accessor and the second	Admin Audit		
ign		Je -	1 9		Pranavi. Ch.				-	
ate		09-10-2021		09-10-2						

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 & 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!

Prepared by:		T.D. Murthy			
Report Date		14-10-2021			
Site		Silver Oak Villas - III			
List of requisit	ions Where PO	/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
183652		Epson M20 printer	Online purchase		is delay justified:
183660	08-09-2021	Plates	Delivered		
	A			- 1	
List of requisit	ons Where PO/	WO is prepared and items have not received at site			
183672	16-09-2021	Regal Beige and Crema Marfil tiles	Stock available at SSLLP, plea	go miele it	
183673	20-09-2021	Electrical wires	Delivered	ise pick it up	
183676	28-09-2021	Electrical Conducting materials	Stock available at SSLLP, plea	so piols it un	
183679	24-09-2021	Electrical Conducting materials	Delivered	se pick it up	
183681		Electrical Conducting materials	Delivered		
183682		Electrical Conducting materials	Delivered		
183683		Blue sheet covers 03 nos	Delivered		
183686	06-10-2021	Electrical Conducting materials	Stock available at SSLLP, please	se niels it un	
100000	The state of the s	m 1011		se pick it up	
183688	06-10-2021	Torch light	Delivered		

T. D. Mandy

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

Company Site			Oak Villas pai		Da			09-10-202			***************************************	
NATIONAL PROPERTY AND ADDRESS OF THE PARTY AND			Dak Villas par			epared by:			Ch. Pranavi			
sat)			-2021 to 09-10-2021(fri to		Ap	pproved by:		K Purshotham				
	eport Date 09-10-2021							Para dan rapida	50:00000000000000000000000000000000000			
List of req	uisitions nur	nbers mi	ssing in the re	eport*						on the second	***************************************	
List of reg	uisitions wh	ere POA	VO not prepar	ed 3 working	g day	s after requi	sition	**************************************	000 r000000000000000000000000000000000	***************************************	***************************************	
Req No. Req Date Serial		Serial no c	Item Description		Reason for not preparing PO/WO ^a							
183652	Contraction of the State of the	2-2021	01	Epso	n M2	0 printer.		isanisti i 1900 tili ili sami i 1900. nati ili sami ili s	***************************************			
183660	08-09	-2021	1-3		Pla							
List of rec	uisitions who	are POA	VO ie propora				1				***************************************	
Req No	Req	Date	Serial no o	f Item	Item Description		ived at site beyond the lead time. Details of discussion with supplier ^{\$}					
183672	16.00	1 2021	item in Rec	Married Control of the Control of th							***************************************	
		-2021	1-2	Megal b				k At SSLLP				
183673			02	and blac	k co		Pre	Present stock not available at supplier				
183676			1-8	material	s for		ducting Stock is av		vailable and will be delivered by			
183679			1 to 8	internal	mate	onducting - Stock is availal monday			able and will be delivered by			
183681	04-10-		1-8	intomal				k is availabl sday	vailable and will be delivered by			
183682		2021	1-8	Electrica internal	Electrical conducting internal materia			Stock is available and will be delivered by Tuesday				
183683	04-10-	2021	1	Blue she	Blue sheets 3 Nos pending		Stoc	Stock is available and will be delivered by Tuesday				
183686	06-10-	2021	1 to 8	Electrica	Electrical conducting materials for slab		Stoc	Stock is available and will be delivered by Monday				
183688	06-10-	2021	1-2	Torch Li	ghts	7	Stock is available and will be del Monday		elivered b			
183689	06-10-2	2021	1-5	Carpentr frames	y ma	in door	Stock is available and will be deliving Tuesday		elivered b			
183690	06-10-2	2021	1-5	Carpentr frames	y ma	in door	Stock is available Tuesday		e an	d will be de	elivered b	
o of gate	passes issued	d this we	ek:	Nil / 5]	From No.		ill To	No	1	Vill	
elivery va	n site visit or	n:1		04-10-20	21, 6	5-10-2021, 8-	10-2	021, 09-10-20			*****	
ward repo	ort (MRN/oth	er) & ste	ock report em	ailed in pdf fo	orma	t to purchase	?		***************************************	Yes / No	***************************************	
******************************	dered but rec									1037110		
	ctions & rem				***************************************	***************************************			***************************************	**************************************	***************************************	
	eel & cemen		***************************************				***************************************				······	
No	Tor size	· V	Vt per mtr gs	Wt. for 12 rod – kgs	mtr	Stock at sit		Stock at site in	n	Previous st	ock in Kg	
1	8mm		395	Accountation of the second	1.74	- 110 01 100		Kgs -				
2	10mm	1	.617	***************************************	404			•	-		***************************************	
3	12mm		.89		0.68	•				***************************************		
4	16mm		1.58		3.96	•		***************************************		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	*******************************	
5	20mm		2.47		0.64	*		•		······································		
6	25mm —	***************************************	3.86	A-4600-00000000	32	•		***************************************		······································	*******************************	
7.	32mm		6.32	**************************************	84	•						
8.	Binding w	ге -		100/2/5-246-11-11-11-11-11-11-11-11-11-11-11-11-11		Nill	encereta en ag entos	Vill		Nill		
PC stock	Nill		PC last	Nill	**************	PPC/PSC	· · · · · · · · · · · · · · · · · · ·	Vill	DD4	C/PSC last	NEH	
	***************************************		eks stock			stock		VIII		eks stock	Nill	

Details	Project Manager	Admin Officer/Manger	Admin Audit
Sign		Pranavi.ch.	
Date	09/10-2021	09-10-2021	

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