Prepared by:		T.D. Murthy			
Report Date		30-10-2021			
Site		Silver Oak Villas - III			
List of requisit	ions Where PO	/WO not prepared 3 working days after requisition:			
Requisition No 183652	Requisition Date	Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
183032	01-09-2021	Epson M20 printer	Online purchase		a actus justifica:
ist of requisit	ione When DO	No.			
183672	ons where PO/	WO is prepared and items have not received at site			
	16-09-2021	Regal Beige and Crema Marfil tiles	Delivered		
183676	28-09-2021	Electrical Conducting materials	Delivered	_	
183689	06-10-2021	Carpentry main doors	Collect from supplier		
183692		Electrical wires	Collect from SSLLP		
183693		CPVC & White cement	Delivered		
183701	19-10-2021	Concealed Flush Tank	Delivered		
183702	19-10-2021	Metal Dust bin	Collect from supplier		

T.D. Mund

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

Company:		Silver Oak Villas part-III			Breatanna			10-2021					
Site: Report From / To		Silver Oak Villas part-III				Francisco de Constantina de Constant		Ch.	Pranavi				
	000000000000000000000000000000000000000	То	15-10-2021 to 23-10-2021(fri to sat)			0	Approved by:		K Pu	Purshotham			
	t Date		23-10-2021			11	to a construction of the second service	Annie Warde Fernand von der		erroredy-vertecomers			
List of	frequisit	ions nun	nbers m	issing in th	e report*					adecidista astronomo de como		***************************************	
List of	requisit	ions who	ere PO/	WO not pre	pared 3 work	ing	days after req	uisition	Ľ	or and an analysis of the second	***************************************	***************************************	
Req	No.	Req	Date	Serial n	o of I	Item Description		Reason for not preparing PO/WO"					
	652	01-09	-2021	01	Fn	Epson M20 printer.							
List of	requisiti	ons whe	re PO/V	VO is prepa	red and items	hav	e not been rea	ceived.	at site her	ond t	he lead time	e	
Req	No.	Req I	Date	Serial no	o of Item		Description		ved at site beyond the lead time: Details of discussion with supplier ⁸				
1830	572	16-09-	2021	1-2	CONTROL OF THE PROPERTY OF THE PARTY OF THE	beig	ge and crema	Stock available at ssllp and will be delivered by Wednesday					
1836		28-09-2	021	1-8	Electri	ical	conducting for slabs	Stoo	Stock is available and will be delived Tuesday		e delivered by		
1836		06-10-2		1-5		ntry	main door			ilable	lable and will be delivered by		
1836		09-10-2		1-3	Electr	ical	wires ue black)	No stock for		yellow wires and remaining be delivered by Monday C.F.			
	183693 11-10-20			02	CPVC	& u	hite cement	Stock is availa Tuesday		ilable	able and will be delivered by		
183701 19-10-20			01	Concele	ed fl	ush tank	Stock is availa		lable	and will be	delivered by		
	183702 19-10-202			01	Metal d	ust b	oin	Stock is available and will be delived Monday		delivered by			
No. of gar	te passes	issued 1	this wee	k:	Nil / 5		From No.	Ni		To No	<u> </u>	Nill	
Delivery					16-10-2	021,	18-10-2021	20 10	2021, 21-	10-20	21.	14111	
nward re	port (MI	N/other) & sto	ck report en	nailed in pdf f	form	at to purchase	?			Yes / No		
tems not	ordered	but recei	ived:						.1		1037110		
Other corr													
Details of	***************************************		-										
SI. No	Tor		Wt kgs		Wt. for 12 rod – kgs	mtr	Stock at sit			e in	n Previous stock in Kgs		
1	8mm			.395		4.74	-	-		***************************************			
2.	10m			.617	7.	404	-	-					
3.	12mi			.89	10	0.68	366	-	· · · · · · · · · · · · · · · · · · ·				
4.	16mi	-		1.58	18	3.96	- 100	•				***************************************	
5.	20mr	***************************************		2.47		.64	-	*		••••			
6.	25mn			3.86		.32	-				***************************************		
7.	32mn			6.32	75,	.84	-	-	***************************************		***************************************	***************************************	
8. Binding wire				800		Nill	Nill		Nill				
PC stock Nill		The contraction of the contracti	s stock	Nill		PPC/PSC stock	Nill	Christian Address Control		C/PSC last	Nill		
etails		Proje	Project Manager			Admin Officer/Manager Admin Audit							
<u>un</u>	***************************************	Pervision recognision and a second second		A			Prana	11.1	V	Au	min Audit	***************************************	
ite			23-10	1-7/621		-	23-10-2021	VIII.	~		Annua		

Notes 1 * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com. ashawa@modiproperties.com and rankunarn@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 at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/anput, 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 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		30-10-2021			
Site		Modi Housing PVT LTD	The state of the s		
List of requisi	tions Where PO/	WO not prepared 3 working days after req	uisition:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
Nil	Nil	Nil	Nil		is delay justified:
List of requisit	ions Where PO/	WO is prepared and items have not receive	ad at site		
185014	08-07-2021		Hold by site Eng site not ready		

7. D. Mung 30/10/21.

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

The state of the s		MHPLSOV		Date:	Date: 23-10-2		2021		
		Silver Oak Villas pa		Prepared by:	THE RESERVE OF THE PARTY OF THE	Ch.Pranavi		***************************************	
Report F	rom / To	15-10-2021 to 23-10 sat))-2021(fri to	Approved by:	time and the contract of the contract of the contract of	K Purshotham			
Report D		23-10-2021				***************************************			
List of re	quisitions nun	bers missing in the r	eport*:			0.000000000000000000000000000000000000			
List of re	quisitions whe	re PO/WO not prepa	red 3 working	days after requ	isition:	***************************************		***************************************	
Req No. Req Da		Date Serial no item in Re	of Item	Description	Reason for not preparing PO/WO#				
List of rec	uisitions whe	re PO/WO is prepare	d and items ha	ve not been rece	eived at site	havand the	a lood time		
Req No. Req Date		Date Serial no c	of Item	Description	Details of discussion with supplier ^s				
185014	1 0807-		Curb sto	ne	Holding 1	Holding for a while site not ready			
No. of gate	e passes issued	this week:	Nil/5	From No.	Nill	Nill To No.		Nill	
Delivery v	an site visit or	:1	16-10-20	21 19 10 2021	20 10 0001	21-10-20)21	14111	
Inward rep	ort (MRN/oth	er) & stock report en	nailed in pdf fo	ormat to purchas	e?	, 21 10 20	Yes / No	***************************************	
items not o	ordered but rec	eived:					103/140	***************************************	
Other corre	ections & rema	irks:							
Details of s	teel & cement	stock							
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 n rod – kgs	ntr Stock at s				Previous stock in Kgs	
1.	8mm	.395		.74 -	-0-		<u> </u>		
2.	10mm	.617		104 -	-				
3.	12mm	.89		.68 -					
4.	16mm	1.58		.96 -	-				
5.	20mm	2.47		.64 -	-				
6.	25mm	3.86	46.		-				
7.	32mm	6.32	75.		-				
8.	Binding wir		13,	Nill	AT:11				
PC stock	Nill	OPC last weeks stock	Nill	PPC/PSC	Nill 40	1	Nill PC/PSC last	58	
etails			Project Manager		stock		weeks stock		
en		- I o ject i dage		Admin Offi	Admin Officer/Manager			Admin Audit	
ate		23-10-2071		Vsan	Vsanavi, ch.				
		23-10-2021		23-10-2021	wiiw	•			

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