Prepared by:		T.D. Murthy	,		
Report Date		15-11-2021			
Site	_	Modi Farm House HYD LLP			
List of requisit	ions Where PO/	WO not prepared 3 working days after re	auisition:		
No No	Requisition Date	Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered
Nil	Nil	Nil	Nil	delivered	is delay justified?
List of requisiti	ions Where PO/	WO is prepared and items have not recei-	ved at site		
150599	01-11-2021	House Keeping Materials	This week delivery		

T.D. Muier, Spilm.

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

Company:		Modi	i farm house(hyd)llp Dat		ite'	06-11-2	1021	-	
Site:			farms	Section of the contract of the	epared by:	TO THE CONTRACT OF THE CONTRAC	06-11-2021 G.Siva prasad		
Report Fro	m / To	30-10-	2021 to 06-11-		proved by:		olam sarwar	***********	
Report Da		06-11-			***************************************	3700 80	an sarwar		
List of req	uisitions n	umbers n	nissing in the re	port:				**********	
List of req	uisitions w	here PO/	WO not prepare	ed 3 working da	vs after requisiti	on:		***************************************	
Req No	Re	eq Date	Sl. Of requisition	Ite	n Description		Reason for not preparing PO/WO"		
List of requ	nisitions w	here PO/	WO is prepared	and items have	not been receive	d at site beyon	nd the lead time:		
red ivo.	IXC	d Date	Serial no of Iten		Description Deta		ils of discussion with supplier ⁵		
150599	01-11-21		1 to 8	Housekeeping materials		s S	Supplier is arranging materials		
No. of gate passes issued this week: Delivery van site visit on:			Nil	21/10/01		To No.			
inward repo	on (MRN/	other) &	stock report em	ailed in pdf form	at to purchase?		Yes / No		
Items not o									
Other corre									
Details of s									
SI. No	Tor size		Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at site - no of rods	Stock at site Kgs	Stock at site in Previous stock in Kgs		
1.	8mm		.395	4.74		-	•		
2.	10mm		.617	7.404		-			
3.	12mm		.89	10.68			-		
<u>4.</u> 5.	16mm		1.58	18.96		-	-		
	20mm		2.47	29.64		-	-		
6.	25mm		3.86	46.32		-	-		
7.	32mm		6.32	75.84	-	-	•		
<u> </u>	Binding		ongl						
PC stock	nil	,	OPC last weeks stock	nil	PPC/PSC stock	Nil	PPC/PSC last nil weeks stock		
etails		1	Project Manager		Admin Officer/Manager		Admin Audit		
ign									
ale			6-11-2021	a immediately 2 C	06-11-2021				

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 <u>raikumarn@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, & 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!

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Certified by

and Fami House (Hyd) LLO