Prepared by:		T.D. Murthy			
Report Date		15-11-2021			
Site		Modi Housing PVT LTD			
List of requisit	ions Where PO	WO not prepared 3 working days after rec	nuisition.		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered
185051	21-10-2021	Binding wire	PO issued no. 82023.	delivered	is delay justified?
List of requisit	ions Where PO/	WO is prepared and items have not receive	ed at site		
185014	08-07-2021	Curb stone	Cancelled		
185053	28-10-2021	Gunny bags and Pad locks	Gunny bags received, Pad locks to be re	eceive.	

T.D. Munice

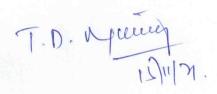
## Remarks from site on the 'Requisition by Site Report' of purchase division

		MHPLSOV			Date:			-11-2021				
		Silver Oak Villas part-III		Prepared b	repared by:		B.Meenakshi					
sat)			9-10-2021 to06-11-2021(fri to at)		Approved	Approved by:		K Purshotham				
		06-11-202			**************************************							
List of re	quisitions nun	bers miss	ing in the re	:port*:	***************************************					04-03-03-000000		
	quisitions whe	re PO/WO	) not prepar	ed 3 working	g days after	requisitio	on:	000100010000000000000000000000000000000	,,,,,			
Req No. Req Dat		Date	Serial no o		1 Descriptio			Reason for not preparing PO/WO#				
185051 21-10-21			ı		Binding wire							
List of rea	quisitions whe	re PO/WC	) is prepared	and items ha	ave not beer	received	1 at site	beyond the	e lead time:	MAN	MANAGER AND	
Req No. Req Date			Serial no o item in Rec		Description	1	Details of discussion with suppliers			upplier*		
185014 08-07-21			1	Curb sto	ne	Н	olding for a while		e site not ready			
185053 28-10-2021		2021	02	Gunny b	pags and pag	l (	Junny bags are not ava cks will be delivered b		t available a red by Tueso	vailable at ssllp and pad		
No. of gate passes issued th		this week	k:	Nil / 5	From N	Vo.	Nill	ToN	o.		Nill	
Delivery v	an site visit or	n:1		01-11-20	021, 02-11-2	2021, 03-	11-2021					
Inward rep	oort (MRN/oth	er) & stoc	k report em	ailed in pdf f	ormat to pu	rchase?			Yes/N	Vo		
14				-							000000000000000000000000000000000000000	
nems not t	ordered but rec	ceived:								4		
	ections & rem											
Other corre		arks:										
Other corre Details of s	ections & rem	arks: t stock	per mtr	Wt. for 12 rod – kgs	Contraction of the Contraction o	k at site		at site in	Previous	s sto	ock in Kgs	
Other corre Details of s	ections & rem steel & cemen	arks: t stock Wt		rod – kgs	Contraction of the Contraction o		Stock Kgs 480	at site in	Previous	s stc	ock in Kgs	
Other corre Details of s Sl. No	steel & cemen Tor size	arks: t stock Wt		rod – kgs	- no		Kgs	at site in	Previous	s sto	ock in Kgs	
Other correduction Details of states	ections & rem steel & cemen Tor size	arks: t stock Wt	.395	rod – kgs	- no 4.74   101		Kgs 480	at site in	Previous	s sto	ock in Kgs	
Other correduction Details of states St. No.	ections & rem steel & cemen Tor size  8mm 10mm	arks: t stock Wt	.395	rod – kgs 7.	- no 4.74 101 .404 266		Kgs 480 1970	at site in	Previous	s sto	ock in Kgs	
Other correduction Details of street St. No. 1. 2. 3.	ections & rem steel & cemen Tor size  8mm 10mm 12mm	arks: t stock Wt	.395 .617 .89	7. 10	- no 4.74 101 .404 266 0.68 86		Kgs 480 1970 920	at site in	Previous	s sto	ock in Kgs	
Other correduction of SI. No  1. 2. 3. 4.	ections & rem steel & cemen Tor size  8mm 10mm 12mm 16mm	arks: t stock Wt	.395 .617 .89	7. 10 18 29	- no 4.74 101 .404 266 0.68 86 8.96 132		Kgs 480 1970 920 2500	at site in	Previous	s sto	ock in Kgs	
Other correduction Details of 8 Sl. No  1. 2. 3. 4. 5.	ections & rem steel & cemen Tor size  8mm 10mm 12mm 16mm 20mm	arks: t stock Wt	.395 .617 .89 1.58 2.47	7. 10 18 29 46	- no 4.74 101 .404 266 0.68 86 8.96 132 9.64 62		Kgs 480 1970 920 2500 1840	at site in	Previous	s sto	ock in Kgs	
Other correduction Details of 8 SI. No  1. 2. 3. 4. 5. 6.	ections & rem steel & cemen Tor size  8mm 10mm 12mm 16mm 20mm 25mm	arks: t stock Wt kgs	.395 .617 .89 1.58 2.47 3.86	7. 10 18 29 46	- no 4.74 101 .404 266 0.68 86 8.96 132 0.64 62 5.32 -		Kgs 480 1970 920 2500 1840	at site in	Previou:	s sto	ock in Kgs	
Other corresponding to the cor	ections & rem steel & cemen Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm	arks: t stock Wt kgs	395 .617 .89 1.58 2.47 3.86 6.32	7. 10 18 29 46	- no 4.74 101 .404 266 0.68 86 8.96 132 0.64 62 5.32 - 5.84 -	of rods PSC	Kgs 480 1970 920 2500 1840		Nill PPC/PSC la	ast	ock in Kgs	
Other corro Details of 8 SI. No 1. 2. 3. 4. 5. 6. 7.	ections & rem steel & cemen Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding win	arks: t stock Wt kgs	395 .617 .89 1.58 2.47 3.86 6.32	70 - kgs 7. 10 18 29 46 75 Nill	- no 4.74 101 404 266 0.68 86 8.96 132 0.64 62 5.32 - 5.84 - Nill PPC/ stock	of rods PSC	Kgs 480 1970 920 2500 1840 - - Nill 465		Nill PPC/PSC la	ast		
Other corresponds of a SI. No  1. 2. 3. 4. 5. 6. 7. 8. PC stock	ections & rem steel & cemen Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding win	arks: t stock Wt kgs	.395 .617 .89 1.58 2.47 3.86 6.32	70 - kgs 7. 10 18 29 46 75 Nill	- no 4.74 101 404 266 0.68 86 8.96 132 0.64 62 5.32 - 5.84 - Nill PPC/ stock Adm	of rods PSC	Kgs 480 1970 920 2500 1840 - Nill 465		Nill PPC/PSC la	ast		

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>raikumam@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		15-11-2021			
Site		Silver Oak Villas - III			
List of requisi	tions 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	01-09-2021	Epson M20 printer	Online purchase		
183708	22-10-2021	Earthing Plate with Pipe	PO issued no. 82496		
183718	30-10-2021	Crema Marfil	Delivered		
			d		
List of requisit	ions Where PO/	WO is prepared and items have not received at site			
183702	19-10-2021	Metal Dust bin	Collect from supplier		
183705	22-10-2021	Plumbing PVC material	Delivered		
183706	22-10-2021	Eco Drain Pipe material	Delivered		
183709	26-10-2021	PVC Bends	Delivered		
183710	26-10-2021	PVC Pipes	Collect from supplier		
183712	29-10-2021	SS Screws	Delivered		
183713	29-10-2021	Door Frames	Collect from supplier		
183714	29-10-2021	Pin type acnchor nut bolt	Collect from supplier		
183716	29-10-2021	Gunny Bags	Collect from supplier		
183717	20 10 2021	Door Frames	Collect from supplier		



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

Company:		Silver Oak Villas part-III Date:		AND AND AND AN ADDRESS OF THE PARTY OF THE P	06-11-2021						
Site:						Prepared by:		B.Meenakshi			
sat)		2021 to06-11-20	21(fri to Approved by:		-	K Purshoth	am				
Report Date		06-11-2				**************************************					
List of requi	sitions nun	nbers mi	ssing in the rep	ort':					w	( ) 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 / 1/2 /	
List of requi	sitions who	ere PO/V	VO not prepare	d 3 working	g days	after requis	ition	•			***************************************
Req No.	. Req Date		Serial no of item in Req	Item Description		ription	Reason for not preparing PO/WO			WO"	
183652	01-09	-2021	01		n M20	printer.					
183708	22-10-2021		01	Earthing plate with pipe						***************************************	
CONTRACTOR OF THE PARTY OF THE	183718 30-10-2021		01	Crema marfil							
List of requi	sitions who	ere PO/\	WO is prepared	and items h	ave no	t been rece	ved	at site beyond t	he le	ad time:	
Req No.			Serial no of item in Req.	Item Description			Details of dis	scuss	ion with sup		
183702	183702 19-10-2021		01		Metal dust bin		Stock is available and will be delivered by Monday				
183705	22-10	-2021	1 to 32	PVC pl	umbin	g material	Material available at supplier deliver				
183706	22-10	-2021	1 to 9	Eco dra	in pipe	e material	Material available at supplier and will delivered by Tuesday				
183709	26-10	-2021	1 to 2	PVC be	ends pe	ending	Material available at supplier deliver monday				
183710	26-10	-2021	1 to 32	PVc pi	es per	nding	Material available at supplier deliver monday				
183712	29-10	-2021	01	SS scre	ws		Material available at supplier and will delivered by Tuesday				
183713	29-10	-2021	1 to 4	Door fr	ames		Material will be delivered by Wednes				
183714	29-10	-2021	03	Pin type	e anch	or nut	Material available at supplier and delivered by Tuesday		i will be		
183716	29-10	-2021	01	Gunny	Gunny bags		No	stock at SSLLF	)		
183717	29-10	-2021	04	Door frames		Material will be delivered by Wednesday					
183720	01-11	-2021	04	Red oxi	de			erial available vered by Tueso		supplier and	l will be
183722	02-11	-2021	01	Holdfas	its			erial available vered by Tueso		supplier and	l will be
No. of gate	passes issu	ed this v	veek:	Nil/5	F	rom No.	]	Vill To	No.	N	ill
Delivery var				01-11-2	021,0	2-11-2021,	03-1	1-2021			
			stock report ema	ailed in pdf	format	to purchase	e?		7	les/No	
Items not or	dered but re	eceived:								***************************************	
Other correc											
Details of ste											
Sl. No	Tor size		Wt per mtr kgs	Wt. for 12 rod – kgs	mtr	Stock at s		Stock at site i	n	Previous sto	ck in Kg
1.	8mm		.395		4.74	-		-			
2.	10mm		.617		7.404	-		_		***************************************	
3.	12mm		.89		0.68	-		- L			
4.	16mm		1.58		8.96			-			
5.	20mm		2.47		29.64	-		-			
6.	25mm		3.86		16.32	-		-			
7.	32mm		6.32	<del></del>	75.84			_	-		
8.	Binding v	vire -	. 0.52		0.04	Nill		Nill		Nill	
PC stock	Nill	(	OPC last weeks stock	Nill		PPC/PSC stock		Nill		C/PSC last	Nill

Details Sign	ProjectManager		
Date		Admin Officer/Manager	Admin Audit
Notes: 1. * Send a copy of the n	06-12-2021	Meenabshi 06-11-2021	

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and 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 - Ready with supplier. Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not 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!