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

| Company:   |                  | Kadakia & Modi Hous  | sing Date  | · ·                    | 15-11-2021  |  |  |
|--|------------------|--|--|------------------------|---|--|--|
|  |                  | Bloomdalo  | Prep   | pared by:              | Chand Moha  | Chand Mohammod                           |  |
| Report From / To 04-11-2021 To 10-11-2021  |                  |  |  |                        |   |  |  |
| Report Date 15-11-2021   |                  |  |  |                        |   |  |  |
| List of requisitions numbers missing in the report*:   |                  |  |  |                        |   |  |  |
| List of requisitions where PO/WO not prepared 3 working days after requisition:                      |                  |  |  |                        |   |  |  |
| Reg No.  | Req No. Req Date |  |  | Item Description       |   | Reason for not preparing PO/WO#          |  |
|  |                  |  |  |                        |   |  |  |
|  |                  | Marie Marie Company Company Company Company  | ,  |                        |   |  |  |
|  |                  |  |  |                        |   |  |  |
|  |                  |  |  |                        | pail.   |  |  |
|  |                  |  |  |                        |   |  |  |
| List of requis   | itions wh        | ere Po/WO is prepared  | and items have no  | ot been received       | at site beyond th                                 | e lead time:                             |  |
| Req No. Req Date   |                  |  | f Item Desc  |                        | Details of discussion with supplier <sup>\$</sup> |  |  |
|  | -                |  |  |                        |   |  |  |
|  |                  |  |  |                        |   | **************************************   |  |
|  |                  |  |  |                        |   |  |  |
|  |                  | The second of th |  | ;<br>}                 |   |  |  |
|  |                  | Market Wills Article &   |  | 1                      |   |  |  |
|  |                  | The second secon |  |                        | And the second so New Assessment so               |  |  |
|  | ····             |  |  |                        |   |  |  |
|  |                  |  |  |                        |   |  |  |
|  |                  |  |  |                        |   |  |  |
|  | <del></del>      | AND THE RESERVE OF THE PERSON  |  |                        |   |  |  |
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|  |                  |  | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND       |                        |   |  |  |
| No. of gate passes issued this week: Nil / 5 From No To N  |                  |  |  |                        |   | Io.                                      |  |
| No. of gate passes issued this week:  Nil / 5 From No To No  Delivery van site visit on:  12-11-2021 |                  |  |  |                        |   |  |  |
|  |                  | ther) & stock report en  | pailed in pdf forma  | t to nurchase?         |   | Yes / No                                 |  |
| Items not ord  | ered but         | era od   |  | e to pin tittos.       |   | 1037110                                  |  |
| Other correct  |                  |  |  |                        |   |  |  |
| Details of ste   |                  |  |  |                        |   | W. W |  |
| Sl. No   | Tor size         |  | Wt. for 12 mtr   | Stock at site          | Stock at site in                                  | Previous stock in Kgs                    |  |
| 31. 110  | 1013120          | kgs  | rod – kgs  | - no of rods           | Kgs   | Previous stock in Ngs                    |  |
| 1.   | 8mm              | 305  | 4.74   | - 110 01 Tous          | - Kgs   |  |  |
| 2.   | 10mm             | .017   | 7.404  |                        | <del>-</del>                                      |  |  |
| 3.   | 12mm             |  | the first of the second of the       |                        |   |  |  |
| 4.   | 16mm             | 1.58   | Ambient Committee of the party        |                        |   |  |  |
| 5.   | 20mm             | 2.47   |  |                        | -   |  |  |
| 6.   | 25mm             | 3.86   |  | 1 _                    | LAX.  |  |  |
| 7.   | 32mm             | 6.32   |  | _                      | -   |  |  |
| 8.   | Binding          |  | The PASS   |                        |   | _  |  |
| OPC stock  | -                | GrC (as:   | <ul> <li>MAPPINIST TO BE SERVED AND ARRESTS AND ADMINISTRAÇÃO AND APPINISTRAÇÃO AND ARRESTS AND APPINISTRAÇÃO AND AP</li></ul> | PFC/PSC                | 20  | PPC/PSC last   -                         |  |
| 1  |                  | weeks stock  |  | stock                  |   | weeks stock                              |  |
|  |                  | manufacture of the second section of the second sec | roject iviagager   |                        | r/Manager   | Admin Audit                              |  |
| Sign for Cohemmo   |                  |  |  | . tanini Onice         | i, i, iariasei                                    | / Kamini / Kuun                          |  |
| Date   |                  | 15/11/21   |  |                        |   | ,  |  |
|  | a con- of th     | e missino rechisitions to Parel  | ase immediately 2 Sec  | nd this remost to nore | bacasimadine wartise                              | com achining (Parastingaparting age and  |  |

Notes: 1. \* Send a copy of the missing reclisitions to Furchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, ashaiya@modiproperties.com and <u>raikumant of the received sources</u>. C. Saturday, 3. A funit offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing to our source on a only observed. Mention PO & MiGN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed to 1. \* 2. # Suggested remarks. For technical cetals from site, per negotiations quotations. Local purchase, For MDs approval/input, 8. \$ Suggested remarks. Ready with a replice, a pipier not constanted. Supplier no reachable, federical in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fundamental techniques as a supplier not constanted. University and delay, Delay by purchase assistant, Supplier arranging for materiat, 9. Purchase to send reply to this report within one week. 10. Fellow as 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!