Prepared by:		T.D. Murthy			1
Report Date		23-11-2021			
Site		Modi Housing PVT LTD			
List of requisit	ions Where PO	/WO not prepared 3 working days after requi	isition:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
185055	08-11-2021	CC Cameras	PO issued no. 82648.		as array justified.
185056	08-11-2021	MS Light pole with one side arm	PO issued no. 82730.		
185060		Memory card	Online purchase		
List of requisit	ions Where PO/	WO is prepared and items have not received	at site		
185014	08-07-2021		Cancelled		
185053	28-10-2021	Pad locks	This week delivery		
185058	08-11-2021	LED Street lights	Delivered		

7.0. Meeret

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

			HPLSOV			le: 13-11-20		13-11-2021	1			
Site: Silv		Silver	the state of the s			Prepared by:		Ch.Pranavi				
Report From / To 05- sat)		05-11- sat)	-11-2021 to 13-11-2021(Fri to			proved by:		K Purshotham				
Report Da	ate	13-11-	-2021				****		***********	00000000000000000000000000000000000000		
List of red	quisitions m		nissing in the re	port*	L			J	************	***************************************	***************************************	
List of red	quisitions w	here PO/	WO not prepare	ed 3 working	o dave	after requis	ition	***************************************				
Req No	o. Re	q Date	Serial no of	Iten	Item Description		Reason for not preparing PO/WO"					
18505	5 08-1	1-2021	01		Cc cameras		62608					
185056	6 08-1	1-2021	01	MS ligh	MS light pole with one side arm		82648					
185060	185060 10-11-202		01	CONTRACTOR	Memory cards		7					
		ere PO/	WO is prepared	and items h	y caru	S	<u> </u>					
Req No	Rec	Date	Serial no of	and items in	ave no	ot been recei	ved at	site beyond th	ie lea	id time:		
***************************************	35014 08-07-21		item in Req		Item Descript			Details of discussion with supplier ⁵			pplier ^s	
manager reference compression and a second		***************************************	1	Curb ste	*******		Holding for a v		nile site not ready			
185053		0-2021	01	Pad loc	ks		Stock available at Wednesday		t site and will be delivered by			
	185058 08-11-202		01	LED str	LED street lights		Stock available and will be delivered by Tuesday			ed by		
No. of gate	passes issu	ed this v	veek:	Nil/5	1	From No.	N		Jo		Nill	
Delivery va	an site visit	on:1				0-11-2021,			VO.		INIII	
nward rep	ort (MRN/o	ther) &	stock report em	ailed in ndf	format	to purchase	27	-2021	************	Yes / No		
tems not o	rdered but r	eceived:	7	and in par	Comma	to purchase	0:			I es / No		
	ctions & rea											
I. No	No Tor size		Wt per mtr	Wt. for 12	mtr	Stock at s			Previous stock in Kgs			
1	-		kgs	rod – kgs			ds Kgs		1-95			
1.	8mm		.395		4.74	101	4	480				
2.	10mm		.617		7.404	266		1970				
3.	12mm		.89	1	0.68	86	9	920				
4.	16mm	20001	1.58	1	8.96	132		2500				
5.	20mm		2.47	2	9.64	62		1840				
6.	25mm		3.86	4	6.32	-		-				
7.	32mm		6.32	7	5.84	-	-		1			
8.	Binding v	vire -				Nill	Nill		Nill			
PC stock	Nill	(OPC last weeks stock	Nill		PPC/PSC stock	410		1	C/PSC last	465	
etails			Project Manager		***************************************	•		Manager -	weeks stock			
gn	***************************************		- John Manager			Admin Officer/Manager			Ad	min Audit		
ate		1	9-11-2021			13 11 200		si. Ch				
	ile		15-11-2021			13-11-2021						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaura@modiproperties.com and raikumam@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 & Suggested remarks - Ready with supplier, Supplier not contacted/">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		23-11-2021			
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	01-09-2021	Epson M20 printer	Online purchase		
List of requisiti	ons Where PO/ 22-10-2021	WO is prepared and items have not received at site Plumbing PVC material	Delivered		
183706	22-10-2021	Eco Drain Pipe material	Delivered		
183710	26-10-2021	PVC Pipes	Collect from supplier		
183713	29-10-2021	SS Screws	Collect from SSLLP		
183714		Pin type acnchor nut bolt	Delivered		
183716	29-10-2021	Cleaning material	Delivered		
183725	05-11-2021	CPVC Material	Delivered		
183727	05-11-2021	PVC Material	Collect from SSLLP		
183728	05-11-2021	CPVC Elbow	Delivered		
183731		Shera Board	Follow up with the Contractor		
183733	09-11-2021	Isometric Clamp	Delivered		

T.D. Mund 23/11/M.

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

Сотралу:	Silver	Oak Villas part-II	I Date			13-11-2021					
Site Silver O		Oak Villas part-II	I Prep	Prepared by:		Ch.Pranavi					
Report From / To 05-11-20		2021 to 13-11-202	21(Fri to App	roved by:		K Purshotham					
report i rom .	sat)										
Report Date	13-11-	2021									
ist of enquiniti	ions numbers m	issing in the repo	rt*:								
List of requisiti	ions where PO/	WO not prepared	3 working days	after requis	sition:		***************************************				
									ARRAMAN PROPERTY.		
							Di	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Req No.	Req Date Serial no of item in Req			Item Description		Reason for not preparing PO/WO*					
183652	01-09-2021	01	Epson M20 printer.			i i laka la	ad time:	***************************************			
l ist of requisit	ions where PO/	WO is prepared a	nd items have n	ot been rece	ived at	site beyond the le Details of discuss	ion with o	unnlierS	*************		
Req No.	Req Date	Serial no of item in Req.	Item Des	cription		D'UMITO OF			hv		
183705	22-10-2021	1 to 32	PVC plumbi	ng material	Mon	erial available a day					
183706	22-10-2021	1 to 9	Eco drain pipe material		dalin	erial available at vered by Tuesday					
183710	26-10-2021	1 to 32	PVc pipes pending		Mate	erial available a					
183713	29-10-2021	01	SS screws		Mate	erial available an	d will be	delivered	l by		
103/13						Tuesday Material available at supplier and will be					
183714	29-10-2021	01	Pin type anchor nut bolts		Jali.	vered by Tuesday erial available a					
183716	29-10-2021	01	Cleaning material		Mor	day					
183725	05-11-2021	1 to 30	Cpvc materi	vc material		erial available a nday		1			
183727	05-11-2021	1 to 6	PVC materia	PVC materials		erial available a nday					
183728	05-11-2021	02	Cpvc elbow		Mor	erial available a					
183731	08-11-2021	01	Shera board		Wed	erial available a dnesday			-		
183733	09-11-2021	01	Isometeric c	meteric clamps		erial available a	at supplie	r deliver	by		
			Nil / 5 From No.			Nill To No.		Nill			
No of gate pa	sses issued this	week:	Nil / 5 08-11-2021	10 11 2021							
Delivery van s	site visit on:1		08-11-2021	10-11-202	1, 12-1	1-2021	Yes / No				
Inward report	(MRN/other) &	stock report ema	iled in pdf form	iat to purcha	ise:						
Illward report	ered but receive	d·				A CONTRACTOR OF THE PROPERTY O					
items not orde	ons & remarks:										
Other correcti	el & cement sto	ck					Draviou	s stock in	Kos		
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at		Stock at site in Kgs	Pieviou	3 3(OOK 111	**5		
	8mm	.395	4.7								
2.	10mm	.617	7.40					***************************************	***************************************		
3.	12mm	.89	10.6			-					
4.	16mm	1.58	18.9			-					
5.	20mm	2.47	29.6	Manual Control of Cont	-	-		and the state of t			
6.	25mm	3.86	46.3				-		*****		
7.	32mm	6.32	75.8			NEIL	Nill				
8.	Binding wire	-		Nill	_	Nill P	PC/PSC las	t Nill	***************************************		
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PS stock		LAIM	eeks stock				