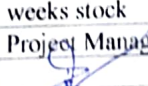


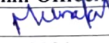
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	MHPLSOV		Date:	27-11-2021		
Site:	Silver Oak Villas part-III		Prepared by:	B.Meenakshi		
Report From / To	19.11.2021 to 27.11.2021(sat to fri)		Approved by:	K Purshotham		
Report Date	27-11-2021					
List of requisitions numbers missing in the report*:						
List of requisitions where PO/WO not prepared 3 working days after requisition:						
Req No.	Req Date	Serial no of item in Req	Item Description	Reason for not preparing PO/WO ⁵		
185060	10-11-21	1	Memory card	PO to be issued		
185061	22-11-2021	1	Hume pipes			
185063	23-11-2021	1	CC camera DOME			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:						
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ⁵		
185053	28-10-21	3	Pad locks	Stock not available		
185055	08-11-2021	1	CC cameras	Advance payment to be issue		
185065	24-11-2021	1	Binding Wire	Material available at supplier delivery by monday		
185056	08-11-2021	1	MS light pole with side arm	Advance payment to be issue		
No. of gate passes issued this week:			Nil	From No.	Nil	
Delivery van site visit on:			22.11.21,24.11.21,26.11.21			
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes		
Items not ordered but received:						
Other corrections & remarks:						
Details of steel & cement stock						
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	45	213.3	
2.	10mm	.617	7.404	nill	nill	
3.	12mm	.89	10.68	36	384	
4.	16mm	1.58	18.96	25	474	
5.	20mm	2.47	29.64	15	445	
6.	25mm	3.86	46.32	-	-	
7.	32mm	6.32	75.84	-	-	
8.	Binding wire	-		Nill	Nill	Nill
OPC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	0	PPC/PSC last weeks stock 40
Details		Project Manager		Admin Officer/Manager		Admin Audit
Sign						
Date		27-11-2021		27-11-2021		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing 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 DC's / 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/upt, 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!

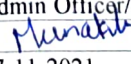
Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Silver Oak Villas part-III	Date:	27-11-2021			
Site:	Silver Oak Villas part-III	Prepared by:	B.Meenakshi			
Report From / To	19.11.2021 to 27.11.2021(sat to fri)	Approved by:	K Purshotham			
Report Date	27-11-2021					
List of requisitions numbers missing in the report*:						
List of requisitions where PO/WO not prepared 3 working days after requisition:						
Req No.	Req Date	Serial no of item in Req	Item Description	Reason for not preparing PO/WO [#]		
183738	18-11-21	1	Bio metric charger with battery			
183739	19-11-21	2 and 3	Tile grout			
183746	22-11-21	1	Blowers			
183749	23-11-21	1 to 49	Pvc material			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:						
Req No.	Req Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ⁵		
183702	19-10-2021	01	Metal dust bin	Stock is available and will be delivered by Monday		
183705	22-10-2021	02	PVC single socket pipe 20 nos pending	Delivery by Monday		
183725	05-11-2021	1,2,4,6	CPVC material 20mm pipe 50 nos pending	Material available at supplier deliver by monday		
183727	05-11-2021	15,23,24,30,31	PVC material pending	Material available at supplier deliver by monday		
183734	10-11-2021	1,2	CPVC reducer, Concealed stop cock	Material available at supplier deliver by monday		
183737	18-11-21	1 to 6	Sink waste coupling and screws pending	Material available at supplier deliver by monday		
183738	19-11-21	1 to 3	Vitrified tiles	Material available at supplier deliver by wednesday		
183740	19-11-21	1 to 4	Ultra sprinkle bathroom tiles	Material available at supplier deliver by wednesday		
183742	22-11-21	1	Crema marfil tiles	Material available at supplier deliver by wednesday		
183744	22-11-21	5	Phynoil 5 nos pending	Material available at supplier deliver by monday		
183748	23-11-21	17	CPVC FTA 22 nos pending, water tanks 20 nos pending	Material available at supplier deliver by monday		
183751	24-11-21	1 to 2	Tandoor stone	Material available at supplier deliver by monday		
No. of gate passes issued this week:						
Nil / 5		From No.		Nil		
Delivery van site visit on: 1		22.11.21, 24.11.21, 26.11.21				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes		
Items not ordered but received:						
Other corrections & remarks:						
Details of steel & cement stock						
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	-	-	
2.	10mm	.617	7.404	-	-	
3.	12mm	.89	10.68	-	-	
4.	16mm	1.58	18.96	-	-	

5.	20mm	2.47	29.64	-	-		
6.	25mm	3.86	46.32	-	-		
7.	32mm	6.32	75.84	-	-		
8.	Binding wire	-		Nil	Nil	Nil	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	Nil	PPC/PSC last weeks stock	Nil
Details	Project Manager			Admin Officer/Manager		Admin Audit	
Sign							
Date	27-11-2021			27-11-2021			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing 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!

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

Company:	Silver Oak Villas LLP	Date:	27-11-2021			
Site:	Silver Oak Villas	Prepared by:	B. Meenakshi			
Report From / To	19.11.2021 to 27.11.2021(sat to fri)	Approved by:	K Purshotham			
Report Date	27-11-2021					
List of requisitions numbers missing in the report*:						
List of requisitions where PO/WO not prepared 3 working days after requisition:						
Req No.	Req Date	Serial no of item in Req	Reason for not preparing PO/WO [#]			
156589	10.11.21	1	Memory cards			
156564	18-09-2021	1-5	Al. Windows			
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:						
Req No.	Req Date	Serial no of item in Req.	Details of discussion with supplier ^s			
156582	29-10-2021	2	Wash basins			
156583	08-11-2021	1 to 14	Short body taps, angle cock, etc.,			
156584	08-11-2021	1 to 4	Flush tank, washbasin, etc.,			
156586	08-11-2021	1	Telescopic pole set			
156587	08-11-2021	1	MI CC cameras			
156590	19-11-2021	1	Gate light Fixture with Bukbs			
156600	20-11-2021	1 to 15	Cp material			
156601	20-11-2021	1 to 5	Sanitary material			
No. of gate passes issued this week:		6/6	From No. 5992 To No. 5997			
Delivery van site visit on:		22.11.21, 24.11.21, 26.11.21				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes / No			
Items not ordered but received:						
Other corrections & remarks:						
Details of steel & cement stock						
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	-	-	
2.	10mm	.617	7.404	-	-	
3.	12mm	.89	10.68	-	-	
4.	16mm	1.58	18.96	-	-	
5.	20mm	2.47	29.64	-	-	
6.	25mm	3.86	46.32	-	-	
7.	32mm	6.32	75.84	-	-	
8.	Binding wire	-		Nil	Nil	Nil
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	Nil	PPC/PSC last weeks stock
Details	Project Manager			Admin Officer/Manager		Admin Audit
Sign						
Date	27-11-2021			27-11-2021		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumam@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing 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.

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