Prepared by:		T.D. Murthy				
Report Date		30-11-2021				
Site		Silver Oak Villas - III				
List of requis	itions Where PO	/WO not prepared 3 working days after requisition:				
Requisition Requisition No Date		Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?	
Nil	Nil	Nil	Nil	Nil	Nil	
		/WO is prepared and items have not received at site				
183694	11-10-2021	Malaysian Brown HL	Collect from SSLLP			
183702	19-10-2021	Metal Dust Bin	Contact supplier			
183705	22-10-2021	PVC Plain Elbow	Collect from SSLLP			
183710	26-10-2021	PVC Rigid pipe and Floor trap	Delivered			
183713	29-10-2021	SS Screws	Delivered			
183714	29-10-2021	Fishers	Delivered			
183725	05-11-2021	CPVC Material	Delivered			
183727	05-11-2021	PVC Material	Collect from SSLLP			
183734	10-11-2021	CPVC Reducer & Concealed stop cock	Collect from SSLLP			

T.D. Municy

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

Compa	ny:	Sı	lver Oak Villas p	eart-III		ate:		20-11-202	1			
Site:		Si				Prepared by:		B.Meenakshi				
Report	From / To	13 fri		1.2021	(sat to A	pproved by:		K Purshotl	otham			
Report	Date	20	.11.2021	Carrier of the Carrier		***************************************		particular de la composition della composition d				
List of	requisition	s numbe	ers missing in the	report	•			0.1970/90100000000000000000000000000000000	The state of the s			
List of	requisition	s where	PO/WO not prep	ared :	working da	ys after requ	isition:	***************************************	······································	***************************************		
Req	No.	Req Da	te Serial no item in I	of		escription		Reason for	not preparing PC)/WO*		
						Vil				remaining a second consideration of the second considerati		
List of	equisition	s where	PO/WO is prepar	red and	fitems have	not been rec	eived at s	ite beyond	the lead time:			
Req No. Req D			item in R		Item Description		Details of discussion with supplier ⁵					
1836	183694 11-10-20		21 3		Malaysian I	orown HL	Stock wedne		le and will be d	elivered b		
1837	02 1	9-10-20	21 01		Metal dust l	oin	Stock is available and will be delived Monday		elivered b			
183705 22-10-		2-10-20	21 30	***************************************	PVC plain e	PVC plain elbow		al available	e at supplier	deliver b		
		6-10-20			PVC rigid pipe and floor trap		Materi monda	al available	e at supplier	deliver b		
					S.S Screws	1		al available	e at supplier	deliver b		
					Fishers			al available	e at supplier o	deliver b		
	83725 05-11-2021 83727 05-11-2021 15					CPVC material		Material available at supplier deliver monday				
- Augustian - Augu	***************************************		,-,-,-,-,-		PVC materia			al available	at supplier of	deliver b		
1837.	34 10)-11-202	1,2		CPVC reduction Concealed st	er, op cock	Materia monda	ıl available	at supplier of	deliver b		
No of oa	te passes i	could th	ic woole		NEL / 5							
	van site vi		is week.			From No.	Nill	Tol	No.	Vill		
			& stock report er	mailad	15.11.2021,1	7.11.2021,19	0.11.202					
Items not	ordered by	t sassing	a stock report er	папец	in par forma	it to purchase	?		Yes			
Other corr												
Details of						***************************************						
Sl. No	Tor si		Wt per mtr	1174	Ca. 10	10.						
	201 31.	20	kgs		for 12 mtr	Stock at si		ck at site in	Previous st	ock in Ko		
1.	8mm	***************************************	.395		- kgs	- no of ro	ds Kg	S				
2.	10mm		.617		4.74 7.404	•	-					
3.	12mm		.89		10.68		-					
4.	16mm		1.58				-					
5.	20mm		2.47	-	18.96	*	-			***************************************		
6.	25mm		3.86		29.64	-						
7.	32mm	•	6.32	-	46.32	-	-			***************************************		
8.	Binding	wire	0.32		75.84	- NI'11	-					
PC stock	Nill		OPC last weeks stock	Nill		Nill PPC/PSC	Nill Nill		Nill PPC/PSC last Nill			
Petails						stock			weeks stock	ion with suppliers If will be delivered by If will be delivered by Supplier deliver by Nill Yes Previous stock in Kg		
gn			Project Manage	<u>:</u> [Admin Of	icer/Ma	nager	Admin Audit			
ite			19-11-2021		***							
			requisitions to Purcha Saturday, 3, Admin			19-11-202	1			-		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajkumarn@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 Page 1 of 2

Prepared by:		T.D. Murthy				
Report Date		30-11-2021	7			
Site		Modi Housing PVT LTD				
List of requisit	ions Where PO	WO not prepared 3 working days after req	uisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?	
185060	10-11-2021	Memory card	Online purchase	denvered.	is delay justified:	
List of requisiti	ons Where PO/	WO is prepared and items have not receive	ad at site			
185053	28-10-2021		Collect from SSLLP			
185055	08-11-2021	CC Cameras	Contact supplier			
185056	08-11-2021	MS Light pole with side arm	Contact supplier			

7. D. Munde 30/11/21.

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

Compan	Company.					ate:	***********	20-11-2021				The second secon
Site:			10, 00:			Prepared by:		***************************************	B.Meenakshi K Purshotham			
Report F	From / To	13.11.2 fri)				Approved by:		ŀ	Pursh	otham	1	
Report D	Date	20.11.2	021			1 1 1 1 1					-	
List of re	equisitions nu	mbers mi	issing in the r	eport*:								
List of re	equisitions wh	ere PO/V	VO not prepa	red 3 workin	g da	ys after requ	isitio	n:) y April 18 10 10 10 10 10 10 10 10 10 10 10 10 10	
Req No. Req Da			Serial no	of Item	Item Description		Reason for not preparing PO/WO#					
185060 10-11-21			1	Memory				PO to be issued				
List of re	equisitions wh	ere PO/V	VO is prepare	d and items h	ave	not been rece	eived	at site	beyond	the l	ead time:	
Req N		Date	Serial no o	of Item De		scription		Details o		of discussion with suppliers		
185053 28-10-21		-21	3	Pad locks			1	Material available at SSLLP to be delivere monday			e delivered b	
18505	5 08-11	-2021	1	CC cam	CC cameras		Ad	Advance payment to be issue		e issue	issue	
185056 08-11-20		-2021	1	MS light	MS light pol		Adv	Advance payment to be issue				
No. of gar	te passes issue	ed this w	eek ·	Nil	-	From No.	,	Nil	То	No.	1	Nil
	van site visit o			THE RESIDENCE OF THE PARTY OF T	21 1	7.11.2021,19			10	140.		NII
inward re	port (MRN/ot	her) & st	ock report en	nailed in pdf fo	arm:	t to purchase	7	.021		***************************************	Yes	***************************************
tems not	ordered but re	ceived		***************************************	J. 1111	it to purchase	· ·				res	
	ections & ren		eneroseen on control data estado en el proceso en estado en el proceso e		***************************************			rectariones e en appe				
	steel & ceme		***************************************	***************************************	************		TOTO TOTAL TOTAL	*******		***************************************	**************************************	*
SI. No Tor size		V	Vt per mtr	Wt. for 12 mtr rod – kgs		Stock at sit			n Previous stock in Kgs			
1.	8mm		395		1.74		- marchan management	1067				
2.	10mm		.617	·	404	150	Western verification	1110			d	······································
3.	12mm	Apply (Commercial Com	.89	**************************************	**************************************			598			***************************************	
4.	16mm		1.58	\$.96	56 60	······································	1138				
5.	20mm		2.47	\$.64	4	Mary Mary	445			991 175 - 17 AND	***************************************
6.	25mm	Marie Carlos	3.86		46.32		**********	443			*****	***************************************
7.	32mm	Marketina	6.32	The same of the sa	75.84		***************************************	*			**************************************	
8.	Binding wi	re -			72.04			Nill			****	***************************************
C stock	Nill	OP	C last eks stock	Nill		Nill PPC/PSC stock		0		Nill PPC/PSC last 40		40
tails		CONTRACTOR	ject Manager	**************************************		Admin Officer/				weeks stock		
1			4/			· rounn OIII	CEF/A	rianagi	er	Adn	nin Audit	
e		19-	11-2021			10 11 2001			~	Weeks was maked as		
L * Send	a conv of the mis	Sinc pymic	inione to Promba	e immediately 2.		19-11-2021	Antanair de la companya de la compa					The second secon

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately 2. Send this report to purchase/@modiproperties.com, ashaiya@modiproperties.com and 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 - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8 not received, WO - maternal received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for maternal, 9. Purchase to send reply officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!