Prepared by:		T.D. Murthy			
Report Date		04-12-2021			
Site		Modi Housing PVT LTD			
List of requisit	tions Where PO/	WO not prepared 3 working days after req	uisition:		TC
Requisition No	Requisition Date	Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
185060		Memory card	Online purchase		
185061		Hume pipes	PO issued no. 82857		
185063		CC Camera Dome	Local purchase		
List of requisi	tions Where PO	WO is prepared and items have not receive	ed at site		
185053	28-10-2021	Pad locks	Collect from SSLLP		
185055		CC Cameras	Contact supplier		
185065		Binding wire	Delivered		
185056		MS Light pole with side arm	Delivered		

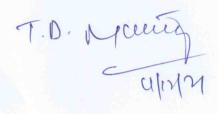
T.D. Melleg Uppm.

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

Company:		MHPI	SOV						~~~	IOII		
Site: Silver Oak Villas part-II		111	Date:		27-11-2021							
Report From / To 19.1 fri)		19,11,				pared by: proved by:	B.Meenakshi K Purshotham					
Report Dat		27-11	-2021									
List of requ	uisitions m	umbers r	missing in the re-	oort*	!	The said constant and a second	TTO THE WORLD SERVICE OF SERVICE SERVICES					
List of req	uisitions w	here PO	/WO not prepare	ed 3 working	o days	e aftar essai		***************************************	NO 1070 To Low		in dead (control on way specific to the present	
red in	Req Date		Serial no of item in Req	ltem Des		cription	Reason fo	Reason for not preparing PO/WO				
185060	4/20 m / 5 m	1-21	1	Memor	v care	1	PO	to be issued		78074000 700-0		
185061		1-2021	ı	Hume pipes		1.2	\$2857	***********	***************************************	100 (100 (100 (100 (100 (100 (100 (100		
185063		1-2021	1	CC cam	oea D	Ome	1	5				
List of req	uisitions w	here PO	/WO is prepared	and items h	ave no	ot been rece	ved a	site havend	tha !	land time.		
Req No. Req Date		eq Date	Serial no of item in Req	Item Description		cription	Details of discussion with suppliers					
185053		0-21	3	Pad locks		Stock not available						
185055	185055 08-11-2021		1		CC cameras		Advance payment to be issue					
185065 24-11-202		11-2021	1	The same of the sa	Binding Wire		D Materia		rial availble at supplier delivery by monda			
185056 08-11-202		11-2021	1		MS light pole with sid			Advance payment to be issue				
No. of gate Delivery v	e passes iss an site visi	ued this	week;	Nil		From No. 1.21,26.11,2		lil To	No.	***************************************	Nil	
Inward rep	ort (MRN/	other) &	stock report em	niled in odf (hemo	t to mechan	.0	1				
Items not o	ordered but	receiver	is the second se	anca in par i	Orma	r to purchase			***************************************	Yes		
Other corre			I.		7770077779999999999							
Details of s			b			***************************************	×		2.700 III			
SL No	Tor size	00000000000000000000000000000000000000	Wt per mtr	W. C. 12		1 04 1 1			was didenting	Property		
			kgs	Wt. for 12 rod – kgs		Stock at si	ds	Stock at site in Kgs		Previous stock in Kgs		
1.	8mm		.395	The second second	4.74	45	213.3			erer in a second		
2.	10mm		,617	W Transmission of the control	.404	nill	nill					
3.	12mm		.89	ALCOHOLOGICA CONTRACTOR	0.68	36	384					
4.	16mm		1.58	AND THE RESIDENCE OF THE PARTY	8.96	25	474					
5.	20mm		2,47		9.64	15	,	445				
6.	25mm		3.86		6.32							
7.	32mm		6,32	7	5.84	•						
8.	Binding	20000000000000000000000000000000000000	•	MARKET STATE AND STATES		Nill		Vill		Nill		
PC stock	Nill		OPC last weeks stock	Nill		PPC/PSC stock	0			PPC/PSC last 40 weeks stock		
etails gn		The second secon	Projecy Manage	Project Manager			Admin Officer/Manager Adm			lmin Audit		
ite			27-11-2021			27-11-202		***************************************	-			
HC			*** *** *** *** *** *** *** *** *** **			Liberton Company			I	- 10-00 - 11 MV 1870- 19-00	and the second second second	

Notes, 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase general properties com, ashan a general manager and properties 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 & Project manager at site and filed at site. 7. #Singgested remarks—For technical details from site, For negotiations/quotations, Local purchase, Local pur

Prepared by:		T.D. Murthy			
Report Date		04-12-2021			
Site		Silver Oak Villas - III			
List of requisit	tions Where PO	/WO not prepared 3 working days after requisition:			
Requisition No 183738	Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered
183739	18-11-2021	Biometric Charger with battery	Delivered	delivered:	is delay justified?
		Tile Grout	PO to be issue		
183746	22-11-2021		Online purchase		
183749	23-11-2021	PVC Material	PO issued no. 83037		
ist of requisiti	ions Where PO	WO is prepared and items have not received at site			
183702	19-10-2021	Metal Dust Bin	Contract1:		
183705	22-10-2021	PVC Single socket pipe	Contact supplier		
183725	05-11-2021	CPVC Material	Collect from SSLLP		
183727		PVC Material	Delivered		
183734		CPVC Reducer & Concealed stop cock	Delivered		
183737	18-11-2021	Sink waste coupling and Screw	Collect from SSLLP		
183739	19-11-2021	Vitrified tiles	Delivered		
183740		Ultra Sprinkler bathroom tiles	Delivered		
183742	22-11-2021	Crema Marfil tiles	Delivered		
183744	22-11-2021		Delivered		
183748		CPVC FTA & Water tanks	Delivered		
103710	23-11-2021	CIVE FIA & Water tanks	Delivered		



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

Company: Site:		Silver	Oak Villas part-	-111	Da	ate:		1 2	27-11-202	1	**************************************	CONTRACTOR OF THE STREET	
	1.799	Silver	Oak Villas part-	-111	Pr	epared by:	*************************	B.Meenakshi .					
Report Fro		19.11. fri)	2021 to 27.11.2	021(sat to		pproved by:	by: K Purshotham			***************************************			
Report Da	te	27-11	-2021		ļ	MARKATO SERVEDA CALLES	CONTRACTOR	-	***************************************		***************************************		
List of req	uisitions n	umbers n	nissing in the ra	and*.	1	CONTROL OF THE PROPERTY OF THE				************	***************************************	and the second district of the second distric	
List of req	uisitions w	here PO	/WO not prepare	d 2					***************************************			.00	
Req No	Re	eq Date	Serial no of	3 WORKIN	g da	ys after requ	isition:	·····	***************************************		************************	***********************	
183731		***************************************	item in Red			escription		Re	eason for n	ot p	preparing	PO/WO)"
		3-11-21	ariangement and a second	Bio me	tric	charger with tery	0	***************************************	THE STATE OF THE S	***********	***************************************	***************************************	MARKET AND ASSESSMENT
18373	Marine a des seconos de la companya	9-11-21	2 and 3			grout					and against the second and a second and a second	*******************	***************************************
18374		2-11-21	1			wers			**************************************	***************************************	······································		***********
18374		3-11-21	1 to 49	P	*************	***************************************	0.0	0	7		······································	***************************************	OTTO - 1700 MARIA AND
List of rec	quisitions w	vhere PO	/WO is prepared	and itams b	VC 11		1 8	>U	29	************	**	**************************************	
Req No	o. R	eq Date	/WO is prepared Serial no of item in Req	Hell	De	scription	eived at	De	beyond the	e le	ead time: sion with	supplier	<u>ئ</u>
18370	2 19-	10-2021	01	ASSOCIATION OF THE PARTY OF THE	Metal dust bin			is	available				
18370	5 22-	10-2021	02	PVC sir	PVC single socket pipe			ay	by Monda			o denver	cu
18372	5 05-	11-2021	1,2,4,6	CPVC r	20 nos pending CPVC material20mm				available		Supplie	- d-1:	
18372	7 05-	11-2021	15,23,24,30,3	pipe 50 PVC ma	pipe 50 nos pending PVC material pending			1 Y	available				
18373	4 10-1	11-2021	1,2	CPVC r	educ	er.	monue	ıy		1			
183737	7 18-1	1-21	1 to 6	Conceal	Concealed stop cock Sink waste coupling			LY	available		()	College	
183738	ا 19-1	1-21	I to 3	and scre	and screws pending		monda Materi	y	available				
183740	19-1	1-21	1 to 4		11	e bathroom	weden	esd	av D				
183742	22-1	1-21	1	tiles Crema n					available ay				
183744	22-1	1-21	5						available ay				
183748				Phynoil	5 no:	s pending	Materia monda	al	available	at	supplier	deliver	Ъ
103/40	23-11	1-21	17	CPVC F	wate	22 nos er tanks 20		al	available	,			
183751	24-11	-21	1 to 2	nos pend Tandoor	ing ston	e	Materia		available	at	supplier	deliver	by
Manjarri 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 -				***************************************	**********		monday	<u> </u>	**************************************	*********			- Jy
o, of gate	passes issu	ed this w	/eek:	Nil / 5	7	From No.	* ****		· · · · · · · · · · · · · · · · · · ·	~~~~			Managaran
elivery var	n site visit	on:1		22 11 01	***************************************		Nill .	************	To No	,		Nill	B0000000000000000000000000000000000000
ward repo	rı (MRN/o	ther) & s	tock report emai	led in ndf f	24.1	1.21,20.11.2	0		***************************************		***************************************	THE CONTRACT OF THE PARTY OF TH	***************************************
ms not ore	dered but r	eceived.		- un par 10	ıma	t to purchase		-	***************************************		Yes	***************************************	
her correc	tions & rea	narke			000000000000000000000000000000000000000	The second of th		V 0000		************	***************************************	***************************************	**********
tails of sta	el & ceme	nt stool							The second section of the		MANO CONCERNATION CONTRACTOR CONT	MARY CONTRACTOR CONTRA	o to a contract of the contrac
No.	Tor size	And the second second second second	1/2						AND THE PERSON OF THE PERSON OF	***************************************	***************************************		Arterial and
				Wt. for 12 n rod – kgs	ntr	Stock at sit			at site in	P	revious s	tock in K	gs
1.	8mm		395	4	.74					-		over the second second	***************************************
2.	10mm	The state of the s	.617		104	**		*	West	-	V-000	Commence of the Commence of th	*******************
History Company Company Company													
3. 4.	12mm		.89	10	68		-			-	**************************************		Witness Serv. See

Date Notes: 1. * Send a copy of the muscine		27-11-2021		27-11-2021				
Details Sign			Num	Ad	min Audit			
		Г	***************************************	······································				
			PPC/PSC stock			and the same of th		
The state of the s	OPCL	****	-	Nill		Nill		
Binding wire	-		3.710					
	6.32	75.84	_			***************************************		
	3.86	46.32	-		***************************************			
	2.47	29.64	-	•				
	20mm 25mm 32mm Binding wire Nill	25mm 3.86 32mm 6.32 Binding wire - Nill OPC last weeks stock Project Manage	25mm 3.86 46.32 32mm 6.32 75.84 Binding wire - Nill OPC last weeks stock Project Manager	25mm 3.86 46.32 -	25mm 3.86 46.32 - -	25mm 3.86 46.32 - -	25mm 3.86 46.32 - -	

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>rajkumarn@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 & Suggested remarks - Ready with supplier. Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for 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!