

| Prepared by:                                                                     |                  | T.D. Murthy                     |                            |                     |                                                    |
|----------------------------------------------------------------------------------|------------------|---------------------------------|----------------------------|---------------------|----------------------------------------------------|
| Report Date                                                                      |                  | 10-12-2021                      |                            |                     |                                                    |
| Site                                                                             |                  | Serene Constructions LLP        |                            |                     |                                                    |
| List of requisitions Where PO/WO not prepared 3 working days after requisition:  |                  |                                 |                            |                     |                                                    |
| Requisition No                                                                   | Requisition Date | Material Description            | Purchase Officer - Remarks | Material delivered? | If material is not delivered - is delay justified? |
| 150605                                                                           | 20-11-2021       | Curtain Rod with Brackets       | PO to be issue             | Nil                 | Nil                                                |
| 150604                                                                           | 20-11-2021       | Curtains                        | Online purchase            |                     |                                                    |
| 150603                                                                           | 20-11-2021       | Acrylic board                   | Promotions to followup     |                     |                                                    |
| List of requisitions Where PO/WO is prepared and items have not received at site |                  |                                 |                            |                     |                                                    |
| 150596                                                                           | 18-10-2021       | Submersible Pump                | Next week delivery         |                     |                                                    |
| 150606                                                                           | 25-11-2021       | WPC Door and Frames             | Next week delivery         |                     |                                                    |
| 150607                                                                           | 27-11-2021       | PVC pipes and 7/20 service wire | Next week delivery         |                     |                                                    |
| 150608                                                                           | 01-12-2021       | CU Multistand wire              | Next week delivery         |                     |                                                    |

T.D. Murthy  
10/12/21

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

|                                                                                                             |                          |                           |                                |
|-------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------|--------------------------------|
| Company:                                                                                                    | Serene constructions llp | Date:                     | 04-12-2021                     |
| Site:                                                                                                       | Serene farms             | Prepared by:              | G.Siva prasad                  |
| Report From / To                                                                                            | 27-11-2021 to 04-12-2021 | Approved by:              | Syed golam sarwar              |
| Report Date                                                                                                 | 04-12-2021               |                           |                                |
| 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                 | Sl. Of requisition        | Item Description               |
| 150605                                                                                                      | 20-11-21                 | 1 to 3                    | Curtain rods with brackets     |
| 150604                                                                                                      | 20-11-21                 | 1 to 6                    | Curtains                       |
| 150603                                                                                                      | 20-11-21                 | 1                         | Acrylic board                  |
| 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               |
| 150596                                                                                                      | 18-10-21                 | 1                         | Submersible pump               |
| 150606                                                                                                      | 25-11-21                 | 1,2                       | Wpc door and frame             |
| 150607                                                                                                      | 27-11-21                 | 1,2                       | Pvc pipe and 7/20 service wire |
| 150608                                                                                                      | 01-12-21                 | 2,3                       | Cu multistand wire             |
| No. of gate passes issued this week:                                                                        |                          | Nil                       | From No.                       |
| Delivery van site visit on:                                                                                 |                          |                           | To No.                         |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase?                                 |                          |                           | 25/11/2021                     |
| Items not ordered but received:                                                                             |                          |                           | Yes / No                       |
| Other corrections & remarks:                                                                                |                          |                           |                                |
| Details of steel & cement stock                                                                             |                          |                           |                                |
| Sl. No                                                                                                      | Tor size                 | Wt per mtr. - kgs         | Wt. for 12 mtr rod - 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             |                           |                                |
| OPC stock                                                                                                   | nil                      | OPC last weeks stock      | nil                            |
| Details                                                                                                     |                          | Project Manager           | PPC/PSC stock                  |
| Sign                                                                                                        |                          | Admin Officer/Manager     | 0 bags                         |
| Date                                                                                                        |                          | 04-12-2021                | PPC/PSC last weeks stock       |
|                                                                                                             |                          | 04-12-2021                | 0bags                          |
|                                                                                                             |                          |                           | Admin Audit                    |

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [ashaiva@modiproperties.com](mailto:ashaiva@modiproperties.com) and [raikumar@modiproperties.com](mailto:raikumar@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!

Certified by  
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