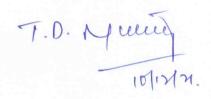
Prepared by:		T.D. Murthy			
Report Date		10-12-2021			
Site		Modi Housing PVT LTD			
List of requisit	ions Where PO	WO not prepared 3 working days after req	uisition:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
185060	10-11-2021	Memory card	Online purchase	denvered	is delay justified?
185063	23-11-2021	CC Camera Dome	Local purchase		
185071	26-11-2021	RMC M20	Delivered		
185078	01-12-2021	Steel	PO issued no. 83236		
List of requisit	ons Where PO/	WO is prepared and items have not receive	ed at site		
185053	28-10-2021	Pad locks	Collect from SSLLP		
185055	08-11-2021	CC Cameras	Delivered		
185061	22-11-2021	Hume pipes	Delivered		
185072		Sintex boxes adn Isolators	Delivered		
185075	30-11-2021		Contact supplier		



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

Compan	у:	MHPL	MHPLSOV			Date 04-12-20			2021	021		
The state of the s		Silver (Att The second s			repared by	uritir ur rennance e	B Meenakshi			**************************************	
Report From / To 27.11.2 sat)			7.11.2021 to 04.12.2021(fri to			Approved by		K Purshotham				
			04-12-2021							******************************	**************************************	
	quisitions nur			report*				1				
List of re	quisitions wh	ere PO/V	O not prepa	red 3 worki	no de	ve after recur	eition	····			· · · · · · · · · · · · · · · · · · ·	
Req N	o. Req	Req Date Se		of Ite	Item Description		Reason for not preparing PO/WO#					
18506	0 10-11-	21	1		NEV CO	rd	PO to be issued					
18506.	3 23-11-	2021	1		Memory card CC camera DOme		100	J 00 15801	su			
18507	1 26-11-	21	1		RMC M20		1	``		20000000000000000000000000000000000000		
185078	8 01-12-	2021	1	Steel	CONTRACTOR OF THE PROPERTY OF				- nervente de la companie de la comp	***************************************		
			***************************************	- 300	Sieei		82236					
List of req	uisitions whe	re PO/W	O is prepare	d and itome	hava	not been rese	ived at	-i4- b		1	***************************************	
Req No	Req	Date	Serial no c	of Ite	Item Description		Details of discussion with supplier ⁵					
185053	28-10-2	21	3		Pad locks		Stock	Stock not available & Will				
185055	08-11-2	2021	1		CC cameras		·					
185061	22-11-2	2021	1	The second secon	Hume pipes		Advance payment to be issue Partly received					
185072	26-11-	2021					Material delivery by monday					
			- Office		and isolators pending		Viaterial delivery by monday					
185075 30-11-2021		2021	1	Curb st	Curb stone		Material delivery by monday					
	passes issued		k:	The same of the sa		From No.			Γο Νο		Nil	
	n site visit on			28.11.2	1.02	12 21 03 12 2	1		10110	•	2 743	
nward repo	ort (MRN/oth	er) & sto	ck report em	ailed in pdf	forma	at to purchase	?			Yes	41001111111111111111111111111111111111	
ems not or	dered but rec	eived:						1		100		
	ctions & rema											
	teel & cement											
l. No	Tor size		t per mtr	Wt. for 12	mtr	Stock at sit	to C+	cals at ait	a in	Desire	1 ' 17	
	-	kg		rod – kgs	11111	- no of rod			em	in Previous stock in Kgs		
1.	8mm		.395	Tou Rgs	4.74	45						
2.	10mm		.617		7.404	nill	213.3 nill					
3.	12mm		.89		0.68	36	384					
4.	16mm		1.58	1	8.96	25						
5.	20mm		2.47		9.64	15	474					
6	25mm		3.86		6.32		445					
7.	32mm		6.32		5.84	-	-	***************************************				
8	Binding win	re -	0.32		2.04	Nill	AT:I	1				
PC stock	Nill	CO-CONCERNATION OF THE PARTY OF	Clast	Nill		THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME	Nil	l _a le		Nill	***************************************	
***************************************	1311	wee	ks stock			PPC/PSC stock	weeks stoc			40		
etails		Pre	Preject Manager			Admin Offi			A	dmin Audit	Marie Periode de la regimente, des relais de <mark>acconstantes de la reconstante del reconstante de la re</mark>	
ign ·						Prano	min	Ch.			*****	
te		04-	12-2021			04-12-2021				***************************************		

Notes 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaya@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 & 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!

Prepared by:		T.D. Murthy			
Report Date		10-12-2021			
Site		Silver Oak Villas - III			
List of requisit	ions Where PO	/WO not prepared 3 working days after requisition:			
Requisition No 183746	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
183749	22-11-2021		Online purchase		is delay justified:
183749		PVC Material	Delivered		
183764	29-11-2021	3phase meter	Delivered		
183765		Doors and Hardware	PO issued no. 83286	_	
103/03	01-12-2021	Steel	Delivered		
List of requisiti	ons Where PO/	WO is prepared and items have not received at site			
183705	22-10-2021	PVC Single socket pipe	Delivered		
183734	10-11-2021	CPVC Reducer & Concealed stop cock	Collect from SSLLP		
183740	19-11-2021	Ultra Sprinkler bathroom tiles	Delivered		
183744	22-11-2021	Phinyl	Delivered		
183748	23-11-2021	CPVC FTA & Water tanks	Delivered		
183751		Tandoor stones			
183756		Vetrified tiles	Delivered		
183758		Roff stone chemical	Collect from SSLLP		
183761	29-11-2021		Collect from SSLLP Collect from SSLLP		

T.D. Municy

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

Company	у:	Silver	Oak Villas p	art-III	Date:		04-12-202	.1					
Site: Silver Oak Villas			Oak Villas p	art-III	Prepared by:		B.Meenakshi						
sat)			1.2021 to 04.12.2021(fri to		Approved by		K Purshotham						
Report Date 04-12-202								**************************************					
List of re	equisitions nu	mbers m	issing in the	report*	***************************************		***************************************			CONTRACTOR OF THE PARTY OF THE			
List of re	equisitions wh	ere PO/\	WO not prep	ared 3 working	days after requ	isition:	***************************************	\$2.000000000000000000000000000000000000					
Req N	lo. Req	Date	Serial no	of Item	Description	F	Reason for	not preparing l	PO/WO*				
18374	6 22-	11-21	1		Blowers			Market Control of the					
18374	9 23-	11-21	1 to 49		c material .	-0							
18376	0 29-11	1-2021	01		hase meter	0		***************************************	***************************************				
18376	4 01-12	2-2021	06	The same of the sa	and hardware	- V	286						
183765	5 01-12	2-2021	08	Doors	Steel	10							
List of req	uisitions who	ere PO/W		ed and items ha	ve not been rece	eived at sit	e hevond t	he lead time:					
Req No	o. Req	Date	Serial no	of Item	Description Description	De	etails of dis	cussion with s	upplier ^s				
183705	5 22-10-	2021	02	DVC sin	gle socket pipe	Deliver	Delivery by Monday						
183734	4 10-11-	2021	1,2	CPVC re	ducer,	Material available at supplier deliver by monday Material available at supplier deliver by							
183740	19-11-	21	1 to 4	Oitia spii	likie IIL	Material wedenes	55 7 5617 561 5	at supplier	deliver	b			
183744	22-11-	21	5	Phynoil 5	nos pending	Material monday	available	at supplier	deliver	b			
183748	23-11-2	21	17	pending, v	A 22 nos vater tanks 20	Material monday	available	at supplier	deliver	by			
183751	24-11-2	21	1 to 2	nos pendi Tandoor s		Material monday	available	at supplier	deliver	by			
183756	24-11-2	2021	01	V.Tiles	SSU	24 1		at supplier	deliver	by			
183758	26-11-2	2021	02	Roff stone	chemical	Material Tuesday	available	at supplier	deliver	by			
183761	29-11-2	021	01	Araldite	a		available	at supplier	deliver	by			
		this was	J.	Nil / 5	From No.	Nill	To No	0.	Nill				
o. of gate	passes issued	tills wee	ZK.		2.12.21,03.12.2								
elivery var ward repo	n site visit on ort (MRN/othe	er) & sto	ck report em	ailed in pdf for	nat to purchase	?		Yes					
	dered but rec												
ther correc	ctions & rema	rks:											
etails of st	eel & cement	stock											
. No	Tor size	Wi kg:	t per mtr	Wt. for 12 mt rod – kgs	Stock at sit	ALC: United States	at site in	Previous s	tock in K	gs			
1.	8mm		.395	4.7	4 -	-							
2.	10mm		.617	7.40	4 -	-							
3.	12mm		.89	10.6	8 -	-							
4.	16mm		1.58	18.9	5 -	-							
5.	20mm		2.47	29.6	1 -	-							
6.	25mm		3.86	46.32	2 -	-							
7.	32mm		6.32	75.84	Market Committee	-							
8.	Binding wir	e -			Nill	Nill		Nill					
₩.	Nill		Clast	Nill	PPC/PSC	Nill	Tr	PPC/PSC last	Nill				

Details Project Manager	
Sign Admin Officer/Manager Date 04-12/2021	Admin Audit
Notes 1 • Send a copy of the missing requisitions to Purchase immediately 2 Send to 04-12-2021	

Notes: 1 * Send a copy of the missing requisitions to Purchase immediately: 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and the Requisitions, clearly showing the items not received on a daily basis: 5. Mention PO & MRN no on IX's / bills: 6. Report to be signed by Admin 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. received. WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!