Prepared by:		T.D. Murthy			
Report Date		18-12-2021			
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	don rored.	is delay justified:
185083	06-12-2021	Eco drain pipe material	Delivered		
List of requisit	ions Where PO/	WO is prepared and items have not receive	ed at site		
185053	28-10-2021	Pad locks	Delivered		
185075	30-11-2021	Curb Stone	Delivered		
185081	04-12-2021	Sintex box	Delivered		
185082	06-12-2021	Al. armor cable	Delivered		

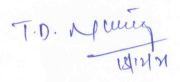
T.D. Manig 18174.

Remarks from site on the 'Requisition by Site Repe

		c on the Requisi	2000 9 3116 KI	port or p	urchase divis	aon		
A THE RESERVE AND A SECOND	MHPLSOV				11-12-2021	www.co.co.co.co.co.co.co.co.co.co.co.co.co.	******* ** *** ** ***********	
om / To	OR 12 2021	The state of the s						
no de la companya de	sat)	2021(fri to /	Approved by	Appropriate to the second seco		n		
ile	11-12-2021	M. (1	MATERIAL STATE OF THE STATE OF		operation of the second	14 - 2 - 10 - 10 - 10 - 10 - 10 - 10 - 10	THE STATE OF MANAGEMENT AND AND	
juisitions nun	there mission in the	report*			to a commence of the contract of	Control Control of the Control of th	The second secon	
uisitions who	re PO/WO not prepa	red I working d			NO NEW YORK OF ANY THREE			
. Req	Date Serial no	of Low F	ays after requi	sition				
	item in R		escription	Reason for not preparing PO/WO*				
	21	Control of the Contro	ord	00.5				
	2021 07	4 · ·	AND THE RESIDENCE OF THE PARTY					
uisitions whe	re PO/WO is prepare	ed and items have	prive material	PO to b	c issued	The state of the s		
Req	Date Serial no	of Item D	not been rece	ived at sit	e beyond the	lead time		
	item in Re		escription	Details of di		discussion with supplier ⁵		
West Commence of the Commence	21 3	Partie Account Comment of the Commen						
185075 30-11-2021			<u> </u>	Stock n	Stock not available			
				Material delivery by Wednesday		and the second s		
06-12-	2021 06			Material delivery by Monday		The second secon		
passes issued	this week	Ajuminium		Material delivery by		Monday		
m site visit or	1-1			Nil To No			Nil	
ort (MRN/oth	er) & stock ranged	04-12-2021	, 6-12-2021, 8	3-12-2021	10-12-2021	······································	*****	
rdered but re	aivad	named in pdf form	nat to purchase	e?				
		***************************************			***************************************			
eel & commen	u KS.			***************************************	The days in waster side for the side of the same of th		***************************************	
Torgina		According to the second				Westernan American Commission Com		
TOI SIZE	Wt per mtr	Wt. for 12 mts	Stock at si	te Stor	l or eita :-			
\$mm		rod - kgs	The same of the Di	11.		in Previous stock in Kgs		
The same of the sa	5	T. /	4 45					
Market Committee		1.70		The second secon	J	•	***************************************	
				The state of the s	***************************************	***************************************		
CONTRACTOR OF THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED I	1.58			West Comment of the C	***************************************			
Married Commence of the Commen	2.47	The second secon		Maria Comment of the				
CONTRACTOR OF THE PROPERTY OF	3.86	The state of the s					**************************************	
**************************************	6.32	The second secon	WOODS			Control Contro	The second second second second second	
Binding win	е -	73.05		-			**************************************	
A 7" 12	ORGI	NT:11	Nill	Nill		Nill	AND THE PROPERTY OF THE PROPER	
Nill	OPC last	INIII		1				
Nill		Nill	PPC/PSC	28	P	PC/PSC last	1 88	
NII	weeks stock		stock		- 1	PC/PSC last	55	
NIII			stock Admin Off		W Iver A	PC/PSC last eeks stock dmin Audit	55	
	mile pusitions municipalities when the pusitions when the pusition when the pusitions where the pusitions when the pusitions where the pusitions w	Silver Oak Villas property	Silver Oak Villas part-III 1 1 1 1 2021 (fri to sat) 2021 to 11 12 2021 2021 to 11 12 2021 2021 to 12 2021 2021	Silver Oak Villas part-III Om / To Silver Oak Villas part-III Oa 12 2021 to 11 12 2021 (fri to sat) Itele	Silver Oak Villas part-III	Silver Oak Villas part-III	Silver Oak Villas part-III	

Notes 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase amodiproperties com on every Saturday. 3. Admin offices shall not leave the site without ompleting this report. 4. Ensure that inward numbers are written on Froject manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, I ocal purchase, For MI's approval/upput, N not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply officers/managers must call all suppliers on a daily basis for follow-up – IX NOT CALL PURCHASD.

Prepared by:		T.D. Murthy			
Report Date		18-12-2021			
Site		Silver Oak Villas - III			
List of requisit	ions Where PO	/WO not prepared 3 working days after requisition:			
Requisition No 183746	Requisition Date 22-11-2021	Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
183755			Online purchase		Justified:
183772	24-11-2021	Eco drain pipe	Delivered		
183773	07-12-2021	Electrical Conducting material	Delivered		
183773	07-12-2021	PPC Cement	PO issued no. 83517		
List of requisiti	ons Where PO/	WO is prepared and items have not received at site			
183/25	05-11-2021	CPVC Ball valve	Delivered		
183734	10-11-2021	CPVC Reducer & Concealed stop cock	Delivered		
183740	19-11-2021	Malaysian brown tiles	Delivered		
183749	23-11-2021	PVC Singl socket pipes			
183758	26-11-2021	Roff stone chemical	Collect from SSLLP		
183761	29-11-2021		Collect from SSLLP		
183763		CPVC Union, ball cock	Collect from SSLLP		
183767		Electrical wires	Delivered		
183771		Bombay nails, Red oxide, Fishers etc.	Delivered		
		mand, fred daide, Pishers etc.	Delivered		



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

Company Silver Oak Villas part			s part-11	-III Date			11-12-	2021	Marie and the second			
			Silver Oak Villa	s part-II				Ch Pra		market, holdings, tradition of the state in property and the first transfer and		
- Kepen			03 12 2021 to 11.12 2021(fri to		Approved by		K Purshotham		and the second s			
Report Date 11-12							ix i drai	iiOthan)				
List of	Lizare Francisco		1-12-2021			to the term of the		-	N. O' S. CONTRACTOR OF STREET,			
1 ist of	requisition	is numb	ers missing in t	he repor	t*	Landania de la companya de la compan	Carl The Commission		Administration of the second s	and the second s		
Rec	Nes	is when	e PO/WO not protect	epared	3 working	days after rea	uisition	***************************************	en garante de la companya de la comp			
*****	INO	Req D	V-100 1131	1161 (1)	Item	Description	orall on	Paneon C				
183	746	22-11-	item ir	Req				reason i	or not prepa	ring PO/WO"		
3		24-11-2	A 2 .			Blowers	POT	PO to be issued				
183	Water Committee	7-12-2	And the second s		Edo dra	in pipe materia	1 PO to	PO to be issued				
			021 07		Electeric	al conducting		PO to be issued				
183	773 0	7-12-20	021		internal		TO to be issued					
List of	constitions	whore	021 01		PP	C cement			60.0	×		
Reg	No	Roo Da	ro/wo is prep	ared and	items hav	e not been rec	eived at s	ite hoven	077	\ <u>\</u>		
		Key Da	Senal n	PP Dared and items ha no of Item		Description	1	he beyond	u the lead tin	ne:		
1837	25 05	-11-12	item in	The second secon			Details of discussion with supplier ⁵					
	V.)	11-12	01	Versitence	CPVC ba	ll valve	Material available at supplier deliver					
1837	34 10	P-11-2021 1.2				D	Monday					
	10	11-20.	21 1,2	and the same of th	CPVC rec	lucer,	Materi		hla as	***		
1837	40 10	-11-21			Concealed	stop cock	Tuesda		ore at supp	olier deliver b		
		11-21	I to 4	•	Malashyan brown HL_		No stock at supplier					
1837-	49 23.	-11-202		1	tiles ()		stock at supplier					
		11-202	01		PVC-single socket		Material available at supplier deliver by					
18375	8 26-	11-202	1	1			Tuesday Tuesday					
		11-202	01			Coff stone chemical			la at -	lier deliver by		
				(monday	avanao	ic at supp	lier deliver by		
18376	1 29-	11-202	1 01	P	pending							
		202	1 01	A			Material available at supplier deliver by					
18376.	3 23-	11-2021	02				monday					
			02	C	PVC unio	n-1 1/4 and	Material	available	e at suppli	er deliver by		
			and the second	Da	III cock br	ass -10 nos	Tuesday		c at suppli	er deliver by		
18376	7 07-1	2-2021	1-12	P	ending	. 9						
-			1-12	E	ectrical w	10	Material	available	at suppli	er deliver by		
183771	07-1	2-2021	07	P.	mha :		monday					
0.000				OX	ombay nai ide, fisher		Material	available	at supplie	er deliver by		
o of gate	passes issi	ued this	week:		lil / 5			***************************************		. Genver by		
elivery v	an site visit	on 1		0.4		From No.	Nill	ToN	lo.	Nill		
iward rep	on (MRN/c	other) &	stock report en	nailed in	ndf form	6-12-2021, 8-	2-2021,	10-12-202	1	* 1444		
POT CONTRACTOR OF THE PARTY OF	aci cu oui	CLEIVE	d:		put form	to purchase?			Yes	***************************************		
ther corre	ections & re	marks	THE STATE OF THE S		ent an management of the	***************************************	***************************************	***************************************	***************************************			
etails of s	teel & ceme	ent stoc	ek	**************************	***************************************	***************************************						
l. No	Tor size		Wt per mtr	W. C	or 12 mtr	and the second s			**************************************	***************************************		
200 m. marco m			kgs	rod -	u 12 mtr	Stock at site	Stock	at site in	Previous	stock in Kgs		
1.	8mm		.395	100-	THE RESERVE THE PARTY OF THE PA	- no of rods	Kgs	711	TOTIOUS	Stock in Kgs		
2	10mm		.617		4.74	-	•			***************************************		
3.	12mm	***************************************	.89	-	7.404	•	-	***************************************	***************************************			
4	16mm		1.58	ļ	10.68	*	-	The second secon				
5	20mm	***************************************	2 47	······	18.96		-	***************************************	***************************************			
6.	25mm	******	3.86		29.64	*	•	-20000000000000000000000000000000000000	***************************************			
7.	32mm	***************************************	And the second s	***************************************	46.32	+	•	***************************************		**************************************		
8.	Binding v	wire	6.32		75.84	-	1-		The second secon	***************************************		
C stock	Nill	Section of the sectio	OPC last	NI:II		Nill	Nill		Nill	***************************************		
COC No. reje coccus describe annual construction of the constructi	and a second		weeks stock	Nill		PPC/PSC	Nill	D	PC/PSC last			
		············	- vend attick			stock		1	eeks stock	Nill		

Details	Project Manager	Admin Off Ad	
Sign		Admin Officer/Manager	Admin Audit
Date	A CONTRACTOR OF THE PARTY OF TH	Pranavi. Ch.	
Lawrence and the same and the s	the missing requisitions to Purchase in the missing requisitions to Purchase in the first terms of the first	11 10 00 0	

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 DCs / bills. 6. Report to be signed by Admin manager & 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 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!