Prepared by:		T.D. Murthy			
Report Date		03-01-2022			
Site		Modi Housing PVT LTD			
List of requisit	ions Where PO	/WO not prepared 3 working days after requisiti-	on:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
185096	22-12-2021	25sq.mm armor cable	Estimate with M.D. approval		
List of requisit	ions Where PO/	WO is prepared and items have not received at:	site		
185079	03-12-2021	10sq.mm armoured cable - 2core 4sq.mm service	Delivered		
185088		Niriam Plants	Delivered		

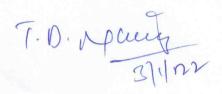
J.D. Mung 3/1/22

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

Compa	inv:	MHDI	SOV		Siden by 31	е кер	ort or purc	hase divi	sion			
Site:		2010			Date:	An annual and a second a second and a second a second and		25-12-2021				
Report	Report From / To		17.12.2021 to 25.12.2021(fri to			Prepared by:		Ch. Pranavi				
	S		sat)			Approved by		K Purshotham				
Report	Date	25-12-	2021	**************************************	***************************************	- Marie - Mari			P. B. W.			
List of i	equisitions nu	mbers m	iceina in the	report*			L	entra de reconocionos constituidos de		***************************************		
LIST OF I	equisitions wh	ere PO/	WO not prepa	ared 3 working	dave after -	***************************************	•	The same of the sa				
List of requisitions where Req No. Req D		Date	Serial no item in R	of Item	Description		Reason for not preparing PO/WO#					
1850	96 22-13	2-2021	0.1									
List of re	equisitions who	ere POA	VO is propos	23 sq.m	m armor cal	ole	PO to be is	sused	Constituting and Constitution of the Constitut			
Reg N	lo Rog	Doto	Cari-l	ed and items ha	ve not been	receive	ed at site be	eyond the	lead time	~~~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		
-		-	Serial no item in Re		Description	armor cable PO to be issued not been received at site beyon scription Details		ails of dis	of discussion with supplier <sup>s</sup>			
185079 03-12-2		2021	02	cable, 2 c	armoured core 4 sq mm	e 4 sq mm deli		Material is available at supplier and will be delivered by Monday				
18508	8 20-12-	2021	01	service w								
No. of gar	te passes issue	d this we	O l	Niriam pl		N	laterial will be delive		vered by Tuesday			
Delivery	van site visit o	u tills we	eek:	Nil	From No	).	Nil	To No	0 101			
Inward re	nort (MDNI/est	11.1		20-12-202	21, 21-12-20	21, 23	-12-2021 2	24-12-200	71	1411		
teme not	ordered but re	ier) & st	ock report en	nailed in pdf fo	rmat to purc	hase?			Yes			
Other ser	ordered but re	ceived:										
Dataile C	ections & rem	arks:					***************************************					
Details of	steel & cemen							***************************************		***************************************		
I. No	Tor size		Vt per mtr gs	Wt. for 12 m rod – kgs	tr Stock a				Previous stock in Kgs			
1.	8mm		.395		74 45	1005	Kgs					
2.	10mm		.617	7.4			213.3					
3.	12mm		.89	10.0			nill					
4.	16mm		1.58	18.9			384					
5.	20mm		2.47	29.6			474					
6.	25mm		3.86				445					
7.	32mm		6.32	46.3			-					
8.	Binding win	re -	0.32	75.8			-					
C stock	Nill		C last	NEII	Nill	_	Nill	- 10	Nill			
		we	eks stock	Nill	PPC/PS stock	C	307	307 PPC/PSC		384		
	tails		Project Manager			WCCKS SLOCK						
ņ			X					A	lmin Audit			
te		25-	25-12-2021			95-12-2021						
						23-12-2021						

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, ashaiya@modiproperties.com and rajkunam@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 of 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 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		03-01-2022			
Site		Silver Oak Villas - III			
List of requisit	ions Where PO	/WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
183746	22-11-2021	Blowers	Online purchase		
List of manistr	w. W. DO				
183740	ons where PO/	WO is prepared and items have not received at site			
183780		Malaysian brown tiles	Collect from SSLLP		
		Urban wood natural and Urbanwood light tiles	Collect from SSLLP		
183781		2 Modular metel boxes	Delivered		
183788		6 Modular metal boxes	Collect from SSLLP		
183791		Electrical wires	Delivered		
183793	17-12-2021	PVC pipes 1.2mm thick - 50nos, Solvent cement - 5nos	Delivered		
183795	20-12-2021	Metal dust bin	Contact supplier		
			_		



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

Company	y:	Silver	Oak Villas par		Dat			purchase div				
Silver O			0.1.100			2.112-20.		25-12-2021				
Report From / To 17.		17.12.	7.12.2021 to 25.12.2021(fri to			Prepared by: Approved by:		Ch. Pranavi		w		
	entre de la companya	sat)				oproved by:		K Purshotham				
Report D		25-12-	2021		·					***************************************		
List of re	quisitions nu	imbers m	nissing in the re	eport*:	***************************************	TOO	Marie de sales transcente proposa		**************************************	***************************************		
LIST OF TE	quisitions w	here PO/	WO not prepar	ed 3 working	g day	s after requis	ition	***************************************	***************************************	***************************************		
Req No. Req Da		q Date	Serial no o	it Iten	Item Description		Reason for not preparing PO/WO#					
18374	6 33	11 31	item in Re	q				reason for not preparing PO/WO				
		11-21	1		Blowers and items have not been recei			be issued		***************************************		
Reg N	Quisitions wi	Date	WO is prepared	and items h	ave n	ot been rece	ved at	site beyond t	he lead time:			
18374		1	item in Rec	i iten	Des	cription		Details of dis	cussion with sup	oplier <sup>s</sup>		
West 1881			1 to 4	Malaya	n bro	wn HL	No st	ock at supplie	er	0.0000000000000000000000000000000000000		
183780		2-2021	02	Urban w		natural and light	Urban wood natural is not available supplier and urban wood light will delivered by Tuesday			vailable a		
183781		-2021	03	2-mode nos pen	l meta	al box-50	Mate	rial available	e at supplier	deliver b		
183788	3 14-12	-2021	05	6-model		al box	Monday  Material available at supplier deliver to					
183791	16-12	-2021	1-12	Electric	al mie	es D	Monday			***************************************		
183793			02	PVC pip			No stock at supplier.					
	ON COCK OR MANAGEMENT AND A SECURITY OF THE SE	***************************************		thick-50 and PV(	nos p	pending	Material available at supplier Monday			deliver by		
183795	20-12	-2021	01	Metal di	ıst bii	ns pending	Mater	ial is availab	ole at supplier a	nd will b		
No. of gate	passes issue	ed this w	eek:	Nil/5		From No.	delive	red by Tuesd	ay			
Delivery va	an site visit o	on:1		20 12 20	021 2	21 10 0001	Ni 22 10	ll To N 2021,24-12-2	No. 1	Vill		
Inward rep	ort (MRN/or	her) & s	tock report em	ailed in ndf f	orma	t to purchase	23-12-	2021,24-12-2				
Items not o	rdered but re	eceived.	- Post out	arrea in par i	Ollila	t to purchase	!!		Yes			
	ctions & ren								_			
Details of s	teel & ceme	nt stock										
Sl. No	Tor size		Wt per mtr	Wt. for 12	mtr	Stock at si						
	and the same of th		cgs	rod – kgs		- no of roo			Previous stock in Kgs			
1.	8mm		.395		4.74		12 1	gs				
2.	10mm		.617		404		-					
3.	12mm		.89		0.68	-				***************************************		
4.	16mm		1.58	1	8.96	-						
5.	20mm		2.47		9.64	-						
6.	25mm		3.86		6.32	_	-					
7.	32mm		6.32		5.84	-	+	***************************************				
8.	Binding v	vire -				Nill		ill	NEU	***************************************		
PC stock	Nill	0	PC last reeks stock	Nill		PPC/PSC			Nill PPC/PSC last	Nill		
etails		**********	Project Manager			stock			weeks stock			
gn			Tiolect Manager			Admin Officer/Manager Admin Audit				**************************************		
ate		24	25=12-2021			25 12 202	· III	· LL .		**************************************		
	a copy of the r	niceina raa	uisitions to Purcha		2 0	25-12-202	I		Mary - Strong Mary - Commission Carage Strong - The Carage Strong			

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, <a href="mailto:ashaiya@modiproperties.com">ashaiya@modiproperties.com</a> and <a href="mailto:rajkumanr@modiproperties.com">rajkumanr@modiproperties.com</a> 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 IX's / 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

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D. . . . . .