Prepared by:		T.D. Murthy			
Report Date		06-01-2022	-		
Site		Silver Oak Villas - III			
List of requisit	ions Where PC	0/WO not prepared 3 working days after requisition:			
Requisition	Requisition				
No	Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
183746	22-11-2021		Online purchase	delivered:	is delay justified?
183796		Electrical wires	Delivered		
183797		Door Panels	Delivered		
183798		Doors & Handware	Delivered		
183802	24-12-2021		PO issued no. 84169		
183810	27-12-2021	WPC Panel doors and Hardware	Delivered		
183816		Vetrified tiles	PO issued no. 84160		
183817	28-12-2021	Ultra Sprinkle tile	PO issued no. 84159		
183818	28-12-2021	Ultra Sprinkle tile	PO issued no. 84150		
183819	28-12-2021	Door Frames	PO issued no. 84170,84171,841	70	
183820	28-12-2021	Door Frames	PO issued no. 84152,84154,841	72	
183821	28-12-2021	MS Z Angle Templates	PO issued no. 84132,84134,841	36	
183822	28-12-2021	MS Z Angle Templates	PO issued no. 84215 PO issued no. 84216		
183823	28-12-2021	MS Railing and Gate			
183824	28-12-2021	MS Railing and Gate	PO issued no. 84218		
ist of requisition	ons Where PO/	WO is prepared and items have not received at site	PO issued no. 84219		
183740	19-11-2021	Malaysian brown tiles	0.11		
183780	14-12-2021	Urban wood natural and Urbanwood light tiles	Collect from SSLLP		
183788	14-12-2021	6 Modular metal boxes	Collect from SSLLP		
183795		Metal dust bin	Collect from SSLLP		
183977		Recron and White Cement	Delivered		
183803		Maharaja Beige tiles	Collect from SSLLP		
183805	24-12-2021	0: 1	Collect from SSLLP		The state of the s
183806	24-12-2021	Single socket pipe and PVC clamps CPVC Tee, Paste, screws and Fishers	Delivered		
183808	27-12-2021	CPVC Material	Collect from SSLLP		
183809		CPVC Material	Collect from SSLLP		
183811		CPVC Material	Collect from SSLLP		
183812			Collect from SSLLP		
183813	28 12 2021	Electrical Conducting material	Collect from SSLLP		
183815	20-12-2021	Electrical Conducting material Wireless Mouse	Collect from SSLLP		
103013	20-12-2021	w ireless Mouse	Contact supplier		

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

Company	Silve	er Oak Villas part-II	1	Date:	31-12-2021				
Site. Silver		er Oak Villas part-H	1	Prepared by	Ch. Pranavi				
Report From	/ To 24.1 sat)	2 2021 to 01.01 2022(fri to		Approved by:	K Purshotham				
Report Date	31-1	2-2021							
List of requis	sitions numbers	missing in the repo	rt*	J					
List of requis	sitions where PC	D/WO not prepared	3 workin	a days after rousi					
Reg No.	Reg Date	Serial no of	Itos	n Description					
		item in Req	l ne		Reason for not preparing PO/WO*				
183746	22-11-21			Blowers	PO to be issued				
183796	23-12-2021	and the second s		ectrical wires	PO to be issued				
183797	27-12-2021			Door panel	PO to be issued				
183798	23-12-2021	The second secon		s and hardware	PO to be issued \(\int\)				
183802 24-12-2021		01	Tiles (ISL Girgio Serena)		PO to be issued				
183810	27-12-2021	04		panel doors and hardware	PO to be issued				
183816	28-12-2021	03		V.Tiles	PO to be issued SULGO				
183817	28-12-2021	Company of the Compan	Ultra	a sprinkle tiles	PO to be issued SULSA				
183818	28-12-2021			a sprinkle tiles	PO to be issued Suis				
183819	28-12-2021		Contraction of the last of the	oor frames	PO to be issued gy loo, lot, low				
183820	28-12-2021			oor frames	PO to be issued Sylv, 124, 126				
183821	28-12-2021		-	ingle frames	PO to be issued QU 215				
183822	28-12-2021			ingle frames					
183823	28-12-2021				PO to be issued Symb				
183824	28-12-2021			ing and Gate	PO to be issued SUNE				
***********			Kall	ing and Gate	PO to be issued SU 219				
Req No.	Req Date	Serial no of item in Req.		Description	ved at site beyond the lead time: Details of discussion with supplier ^s				
183740	19-11-21	1 to 4	Malayan brown HL tiles		No stock at supplier				
183780	183780 14-12-2021		Urban wood natural and urban wood light		Urban wood natural is not available supplier.				
183788	14-12-2021	05		metal box	Material available at supplier deliver be Monday				
183795	20-12-2021	01	Metal di	ust bin with lid	Stock is available and will be delivered be Wednesday				
183977	23-12-2021	02	Reckron	and white					
183803	24-12-2021	01	Maharaj	a Beige	Stock is available and will be delivered by Tuesday				
183805	24-12-2021	02	Single so PVC cla	ocket pipe and	Stock is available and will be delivered be Monday				
183806	24-12-2021	04	CPVC T	rews, fishers					
183808	27-12-2021	1-9	CPVC m		Stock is available and will be delivered be Monday				
183809	27-12-2021	05	PVC ma	terial 🤫	Stock is available and will be delivered b Monday				
183811	28-12-2021	08	CPVC m	aterial 🐧	Stock is available and will be delivered b Monday				
183812	28-12-2021	1-11	Electrica material-	l conducting internal	Stock is available and will be delivered by Tuesday				
183813	28-12-2021	1-11		l conducting	Stock is available and will be delivered by Tuesday				

18381.	20 12 202		Wireless mo	ouse	Stock is a	vailable a	and will be o	leliyosad 1	
No. of gat	e passes issued th	is week			Wednesday			ichvered by	
Delivery van site visit on:1			Nil / 5	From No.	Nill	To No).	Nill	
Inward rep	ort (MRN/other)	& stock ropert	27-12-2021,	29-12-2021,	30-12-2021			TAIII	
Items not o	ordered but receiv	& stock report en	named in pdf form	at to purchase	?		Yes	***************************************	
Other corre	ections & remark	CU.			·······			***************************************	
Details of	steel & cement st	S.	M		The state of the s				
SI. No	Tor size	- Maringan	•	Z.		******************************			
		Wt per mtr kgs	Wt. for 12 mtr rod – kgs	Stock at sit		site in	Previous s	tock in Kgs	
1.	8mm	.395	4.74	THE RESERVE OF THE PARTY OF THE		***************************************			
2.	10mm	.617	7.404		*	CONTROL CONTRO		***********************************	
3.	12mm	.89	10.68		-	Ver. 1980 10 11 11 11 11 11 11 11 11 11 11 11 11		~~~	
4.	16mm	1.58	18.96	•	-				
5.	20mm	2.47		-	-				
6.	25mm	3.86	29.64	-	-	~~			
7.	32mm	6.32	46.32	-	-		***************************************		
8.	Binding wire	0.32	75.84	-	-				
OPC stock	Nill	OPC last	XI'II	Nill	Nill		Nill		
		weeks stock	Nill	PPC/PSC stock	Nill		PC/PSC last	Nill	
Details		Project Manager		Admin Officer/Manager		We	weeks stock		
ign		Q				Ac	Admin Audit		
Date otes: 1 * Send		31-72-2021		31-12-2021					

Notes 1 * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and raikumarn@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 & 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		06-01-2022			
Site		Modi Housing PVT LTD			
List of requisit	ions Where PO	WO not prepared 3 working days after rec	wigition.		
Requisition	Requisition		quisition.		
No	Date	Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered
185095	22-12-2021	PVC Saddles	Delivered	delivered?	is delay justified?
185096		25sq.mm armor cable	P.O. issued no. 83967.		
ist of requisiti	ons Where PO/	WO is prepared and items have not receive	nd at aits	E E	
Vil	Nil	Nil	Nil		

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

Company		MHPLSOV		4-	ii by Site Kep	on or			sion		
Site		Silver Oak Villas part-III			Date:			31-12-2021			
Report F	rom / To	24 12 2021 to 01 01 2022(fri to			Prepared by:		Ch.Pranavi				
sat		sat)	it)		Approved by		K Purshotham				
Report D		31-12-2021		***************************************			***************************************	***************************************			
List of re	quisitions nun	bers missing in the re	eport*				***************************************		**************************************		
List of re	quisitions whe	ere PO/WO not prepar	red 3 workin	g day	s after requisi	tion					
1	100	item in Re	Item D		Description		Reason for not preparing PO/WO*				
18509.		-2021 04	PVC s								
185096	5 22-12	-2021 01	25	2.5			PO to be issused PO to be issused				
List of req	uisitions whe	re PO/WO is prepared	d and items h	ave n	ot been receive	PO to	be iss	sused			
Req No	Req I	Date Serial no o item in Rec		Item Descr		ed at s	O to be issused I at site beyond the lead time: Details of discussion with supplier ⁵			supplier ^s	
No of gate	passes issue	this week:	Nil	· 1			***************************************				
Delivery v	an site visit or	0.1	27 10 0	^^.	From No.	**********	Nil To No		0.	Nil	
Inward rep	ort (MRN/oth	er) & stock report en	27-12-2	021, 2	29-12-2021, 3	30-12-2	2021	***************************************		***************************************	
Items not o	rdered but rea	eived:	ianed in par	forma	t to purchase	?			Yes	The second secon	
Other corre	ctions & rem	orle:									
Details of s	teel & cemen	t stock									
SI. No	Tor size	Wt per mtr	111 C		T					***************************************	
		kgs	Wt. for 12 rod – kgs	mtr	Stock at sit				Previous stock in Kgs		
1.	8mm	.395		4.74			213.3				
2	10mm	.617		.404	nill	nil	-				
3.	12mm	.89		0.68	36		384				
4.	16mm	1.58		8.96	25		474				
5.	20mm	2.47		9.64	15		445				
6.	25mm	3.86		6.32	-	- 44)				
7.	32mm	6.32		5.84			-				
8.	Binding wi	re -		J.07	Nill	- NI	11				
PC stock	Nill	OPC last	Nill		PPC/PSC	Ni	-		Nill	Į.	
70 T T T T T T T T T T T T T T T T T T T		weeks stock	1	14111		58			PPC/PSC last	307	
etails			Project Manager		stock Admin Officer/Manager			weeks stock			
ign			Sjock Aratinger						Admin Audit		
ate		31-12-2021	31-12-5021			au	1.4	V.			
		JA Bridge San U Lan I	requisitions to Purchase immediately 2 Send				September 1				

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiva@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 & 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!