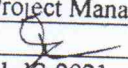
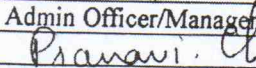


Prepared by:		T.D. Murthy			
Report Date		06-01-2022			
Site		Silver Oak Villas - III			
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
183746	22-11-2021	Blowers	Online purchase		
183796	23-12-2021	Electrical wires	Delivered		
183797	27-12-2021	Door Panels	Delivered		
183798	23-12-2021	Doors & Hardware	Delivered		
183802	24-12-2021	Tiles	PO issued no. 84169		
183810	27-12-2021	WPC Panel doors and Hardware	Delivered		
183816	28-12-2021	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. 84170,84171,84172		
183820	28-12-2021	Door Frames	PO issued no. 84152,84154,84156		
183821	28-12-2021	MS Z Angle Templates	PO issued no. 84215		
183822	28-12-2021	MS Z Angle Templates	PO issued no. 84216		
183823	28-12-2021	MS Railing and Gate	PO issued no. 84218		
183824	28-12-2021	MS Railing and Gate	PO issued no. 84219		
List of requisitions Where PO/WO is prepared and items have not received at site					
183740	19-11-2021	Malaysian brown tiles	Collect from SSLLP		
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	20-12-2021	Metal dust bin	Delivered		
183977	23-12-2021	Recron and White Cement	Collect from SSLLP		
183803	24-12-2021	Maharaja Beige tiles	Collect from SSLLP		
183805	24-12-2021	Single socket pipe and PVC clamps	Delivered		
183806	24-12-2021	CPVC Tee, Paste, screws and Fishers	Collect from SSLLP		
183808	27-12-2021	CPVC Material	Collect from SSLLP		
183809	27-12-2021	CPVC Material	Collect from SSLLP		
183811	28-12-2021	CPVC Material	Collect from SSLLP		
183812	28-12-2021	Electrical Conducting material	Collect from SSLLP		
183813	28-12-2021	Electrical Conducting material	Collect from SSLLP		
183815	28-12-2021	Wireless Mouse	Contact supplier		

T.D. Murthy
6/1/22

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

Company	Silver Oak Villas part-III	Date	31-12-2021	
Site	Silver Oak Villas part-III	Prepared by	Ch.Pranavi	
Report From / To	24 12 2021 to 01 01 2022(fri to sat)	Approved by	K Purshotham	
Report Date	31-12-2021			
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	Serial no of item in Req	Item Description	Reason for not preparing PO/WO [#]
183746	22-11-21	1	Blowers	PO to be issued
183796	23-12-2021	1-13	Electrical wires	PO to be issued
183797	27-12-2021	1-5	Door panel	PO to be issued
183798	23-12-2021	05	Doors and hardware	PO to be issued
183802	24-12-2021	01	Tiles (ISL Girgio Serena)	PO to be issued
183810	27-12-2021	04	WPC panel doors and hardware	PO to be issued
183816	28-12-2021	03	V.Tiles	PO to be issued
183817	28-12-2021	04	Ultra sprinkle tiles	PO to be issued
183818	28-12-2021	04	Ultra sprinkle tiles	PO to be issued
183819	28-12-2021	05	Door frames	PO to be issued
183820	28-12-2021	05	Door frames	PO to be issued
183821	28-12-2021	02	Z angle frames	PO to be issued
183822	28-12-2021	02	Z angle frames	PO to be issued
183823	28-12-2021	04	Railing and Gate	PO to be issued
183824	28-12-2021	04	Railing and Gate	PO to be issued
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	Details of discussion with supplier ^s
183740	19-11-21	1 to 4	Malayan brown HL tiles	No stock at supplier
183780	14-12-2021	02	Urban wood natural and urban wood light	Urban wood natural is not available at supplier.
183788	14-12-2021	05	6-model metal box	Material available at supplier deliver by Monday
183795	20-12-2021	01	Metal dust bin with lid	Stock is available and will be delivered by Wednesday
183777 999	23-12-2021	02	Reckron and white cement	Stock is available and will be delivered by Tuesday
183803	24-12-2021	01	Maharaja Beige	Stock is available and will be delivered by Tuesday
183805	24-12-2021	02	Single socket pipe and PVC clamps	Stock is available and will be delivered by Monday
183806	24-12-2021	04	CPVC Tee, CPVC paste, screws, fishers	Stock is available and will be delivered by Monday
183808	27-12-2021	1-9	CPVC material	Stock is available and will be delivered by Monday
183809	27-12-2021	05	PVC material	Stock is available and will be delivered by Monday
183811	28-12-2021	08	CPVC material	Stock is available and will be delivered by Monday
183812	28-12-2021	1-11	Electrical conducting material- internal	Stock is available and will be delivered by Tuesday
183813	28-12-2021	1-11	Electrical conducting material- internal	Stock is available and will be delivered by Tuesday

183815	28-12-2021	01	Wireless mouse		Stock is available and will be delivered by Wednesday		
No. of gate passes issued this week:			Nil / 5	From No.	Nil	To No.	Nil
Delivery van site visit on: 1			27-12-2021, 29-12-2021, 30-12-2021				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?						Yes	
Items not ordered but received:							
Other corrections & remarks:							
Details of steel & cement stock							
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in 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	-		Nil	Nil	Nil	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	Nil	PPC/PSC last weeks stock	Nil
Details		Project Manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		31-12-2021		31-12-2021			

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajkumar@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!

Prepared by:	T.D. Murthy				
Report Date	06-01-2022				
Site	Modi Housing PVT LTD				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Descsription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
185095	22-12-2021	PVC Saddles	Delivered		
185096	22-12-2021	25sq.mm armor cable	P.O. issued no. 83967.		
List of requisitions Where PO/WO is prepared and items have not received at site					
Nil	Nil/Nil		Nil		

T.D. Murthy
 6/1/22.

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

Company:	MHPLSOV	Date:	31-12-2021
Site:	Silver Oak Villas part-III	Prepared by:	Ch.Pranavi
Report From / To:	24 12 2021 to 01 01 2022(fri to sat)	Approved by:	K Purshotham
Report Date:	31-12-2021		
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	Serial no of item in Req	Item Description
185095	22-12-2021	04	PVC saddle
185096	22-12-2021	01	25 sq.mm armor cable
			Reason for not preparing PO/WO [#]
			PO to be issued
			PO to be issued
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
			Details of discussion with supplier ⁵
No. of gate passes issued this week:			
Nil		From No.	Nil
Delivery van site visit on: 1		27-12-2021, 29-12-2021, 30-12-2021	To No. Nil
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes
Items not ordered but received:			
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
			PPC/PSC stock
			58
			PPC/PSC last weeks stock
			307
Details	Project Manager		Admin Officer/Manager
Sign			Pranavi.Ch.
Date	31-12-2021		31-12-2021

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajikumarn@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!