Prepared by:		T.D. Murthy			
Report Date		19-01-2022			
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?
185094	06-01-2022	50sq.mm Armor cable	PO to be issue		as acray justified.
185104	31-12-2022	Catridge Refilling	P.O. issued no. 84565.		
		y y			
List of requisit	ons Where PO/	WO is prepared and items have not receive	ed at site		
185096	22-12-2021	25sq.mm Armor Cable	Delivered		
185105	31-12-2021	Curing Pipe	Collect from SSLLP		

7.0. pung 19/1/22

Remarks from site on the 'Requisition by Site Report'

\$*********				The state of the s	MILLE	III DV Nita D						
Compan	y:	MHPL	SOV	Victoria de la companya de la compa	T	on by Site Re	port' of	purchase o	divisio	n		
Site: Silver Oak Villas part-II				Date:		Water State of the	08-01-2022					
Report From / To 31-12-202		2021 to 08 01 2022/01		Pro	Prepared by:		Ch. Prana	122		and the second control of the second control		
***************************************		sat)		2022(11) to	Ap	proved by:		K Pursho	IVI	The second secon	- ACCOMPANIES - CONTRACTOR AND ACCOMPANIES AND	
Report D	ate	08-01-2	-01-2022					ix ruisho	nam			
list of m		mbers m	issing in the re	0000	L	***************************************	************************		e e e e e e e e e e e e e e e e e e e	and the second s	elektrika kiringa kiri	
List of re	quisitions wh	ere PO/	VO not prepar	cport :	-	***************************************		*******************************		No. of the second design of the second secon		
Req N	o. Red	Date	O/WO not prepared 3 workir Serial no of Item			s after requis	ition		******************	TO A STATE OF THE		
*			item in Re	n Item	1 Des	scription	Reason for not preparing PO/WO#					
18509	4 06-0	1-2022	1-27	1			Reason for not preparing.					
18510	4 21.13	2021		30 sqn	50 sqmm armor cable		PO to	be issused	1	er annenne er er frener i Aberta annen dat beste beste er er er er beste bet		
List of rec	uisitions who	ere PO/V	VO is propose	Cartr	Cartridge refilling and items have not been received. Item Description		PO to	be issused	1	20165		
Reg No). Reg	Date	Serial no a	d and items ha	ive n	ot been recei	ved at s	ite bevone	the l	ead time:		
			item in Rec	Item	Des	Description		Details of discussion with suppliers				
185096	22-12	-2021	01	L.			Details Of C					
			UI	25 sq.m	25 sq.mm armor cable		Material available at supplier and will be					
185105	31-12	-2021	01			1 1						
	- 12	-021	01	Curing 1	pipes	s- 60 meter	Material available at supplier and will be					
No. of gate	passes issue	d this w	aal.		Curing pipes		delive	delivered by Tuesday				
Delivery v	an site visit o	n·1	***************************************	Nil		From No. Nil To No. Nil					Nil	
nward ren	ort (MRN/otl	ner) & ot	a al-	03-01-20)22, (05-01-2022, (06-01-2	022, 07-0	1-202	2		
teme not o	rdered but re	ici) & st	ock report em	ailed in pdf fo	orma	t to purchase	?	T		Yes		
***************************************	anies out it	CCIVCU.			***************************************			1			****	
Valer Corre	ctions & rem	arks:			***************************************	*						
I NI-	teel & cemen									***************************************		
l. No	Tor size		Vt per mtr	Wt. for 12 mtr		Stock at sit	te Stock at site in		in	n Previous stock in Kgs		
7		k	gs	rod - kgs		- no of rod			111	1 10 10 00 3 took in high		
1.	8mm		.395		1.74	45	213.3					
2.	10mm		.617		404	nill	nil					
3.	12mm		.89		0.68	36	38					
4.	16mm		1.58		.96	25	47					
5.	20mm		2.47		.64	15						
6.	25mm		3.86		.32	-	44	3				
7.	32mm		6.32		.84		-					
8.	Binding w	ire -	0.32	73.	.04	- ATH	-					
C stock	Nill		PC last	Nill		Nill	Nil	1		Nill		
	- 1444		eeks stock	INIII		PPC/PSC	00			PPC/PSC last 58		
					stock				weeks stock			
tails		Ur	Project Manager		1	Admin Officer/Mapager		1 .	Admin Audit			
tails		Pr	oject Manage	<u> </u>	-	Aumin Om	cer/ivia	pager	A	imin Audit		
tails n te			-01/2022			08-01-2022	wie C	pager	A	Imin Audit		

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>rajkumam@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 & 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 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 - DO NOT CALL PURCHASE!

Prepared by:		T.D. Murthy			
Report Date		19-01-2022			
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	delivered	is delay justified?
List of requisit	ions Where PO	/WO is prepared and items have not received at site			
183740	19-11-2021	Malaysian brown tiles	C. II C GGYY D		
183780	14-12-2021	Urban wood natural and Urbanwood light tiles	Collect from SSLLP Collect from SSLLP		
183788	14-12-2021	6 Modular metal boxes	Delivered		
183798		Mortise lock	Delivered		
183799		Recron and White Cement	Delivered		
183806		CPVC Tee, Paste, screws and Fishers	Delivered		
183808	27-12-2021	CPVC Material	Delivered		
183809		CPVC Material	Delivered		
183811		CPVC Material	Delivered		
183812		Electrical Conducting material	Delivered		
183813	28-12-2021	Electrical Conducting material	Delivered	i Na	
183817	28-12-2021	Ultra Sprinkle tile	Delivered		
183819	28-12-2021		Delivered		
183820	28-12-2021	Screws	Collect from SSLLP		
183826	31-12-2021	PVC Material	Delivered Delivered		
183827		Concealed Flush Tank	Collect from SSLLP		
183828		CPVC Material	Contact Supplier		
183832	01-01-2022	7/20 Al. Service wire	Delivered		
183836	05-01-2022		Delivered		

T.D. Muieg 19/122.

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

Site:				lee non III		Date:	te Report' of purchase division 08-01-2022			
Repor	Report From / To 31-1		31-12-2021 to	-12-2021 to 08.01.2022(fri to			Dy: Ch Proposi			
Ronar	Report Date 08-01		sat j			Approved	by: K Purshotham			
Liston	List of consisitions much as i					-				
List of	requisi	tions number	pers missing in	the repo	rt*:	***************************************				
Reg	No.	Rea D	e PO/WO not juste Seria	prepared	3 working	days after r	equisition			
		_	item	al no of Item I		Description	Reason for not preparing PO/WO*			
183	746	22-11-	21	*		DI				
List of	requisit	ions where	PO/WO is pre	epared an	id items ba	Diowers	PO to be issued			
Req	NO.	Req Date Serial no		no of	o of Item Description		PO to be issued received at site beyond the lead time:			
	183740 19-11-2		ıtem i	n Req.		~ escription	Details of discussion with suppliers			
	,,	19-11-21	-21 1 to		Malayan	brown HL	No stock at supplier			
1837	80	14-12-20	21 02	•	tiles					
			- · · · · · · · · · · · · · · · · · · ·	2	Urban wo	od natural a	and Urban wood natural is not available			
18378	38	14-12-202	21 05	5	urban wo	od light	supplier.			
Parameter	No.				6-model metal box and lubricant- 01 nos					
18379	8	22 10 05-			pending	OI HOS	Tuesday			
103/9	0	23-12-202	1 01			lock - 4 nos	Material available at supplier deliver			
18379	9	23-12-202	1		pending	-	Monday			
	(Seculo))))))	-5 12-202	02	- 1	Reckron and white		Stock is available and will be delivered			
183806	5 2	24-12-202	04		cement		Tuesday			
			04		CPVC Tee	, CPVC	Stock is available and will be delivered			
183808	2	7-12-2021	1-9		CPVC mate	ws, fishers	Monday			
103000					Cr v C mate	erial	Stock is available and will be delivered			
183809	2	7-12-2021	05	I	PVC mater	ial /	Monday			
183811	20	0 10 0001					Stock is available and will be delivered I Monday			
103011	20	8-12-2021	08	(CPVC mate	erial 0				
183812	28	3-12-2021	7.11			y	Monday Monday			
		7-12-2021	1-11	E	lectrical co	onducting -	Stock in grail-11			
183813	28	-12-2021	1-11	n E	naterial- int	ternal	1 desday			
			1-11	m	aterial- int	onducting	Stock is available and will be delivered I			
183817	28-	-12-2021	04		TATE	Ciliai /	- acsuay			
	O SAMPLE OF THE PARTY OF THE PA			SD	Bathroom tiles ultra sprinkle(DK, LT, HL)		Stock is available and will be delivered b			
183819		10.00		&	Maharaja	off white	Wednesday Wednesday			
103019	28-	12-2021	01	SS	screws		Stock is a 11 to			
183820	20	12-2021				0	Stock is available and will be delivered by Tuesday			
	20-	12-2021	01	SS	screws		Stock is available			
183826	31-1	2-2021	1-12	D		sup	Stock is available and will be delivered by Tuesday			
			1-12	PV	C material	0	Stock is available			
183827	31-1	2-2021	01	Co	2001-10		Stock is available and will be delivered be Monday			
1030				Cor	nceled flus		Stock is available and			
183828	31-1	2-2021	1-14	CPI	/C materia	SEM	Stock is available and will be delivered by Tuesday			
102020					materia	10- Jisty	Stock is available and its			
183832	01-01	1-2022	01	7/20	A I. servic	1 8mg				
183836	05.03	2022	***************************************	.,20	1. SCIVIC	e wire	Stock is available and its			
183836 05-01-2022		01	Hold	lfasts	2	Wednesday Wednesday				
of pate non	oc in	-1.11			4313	0	Stock is available and			
livery van cit	of gate passes issued this week: very van site visit on: I				/5 Fr		Stock is available and will be delivered b			
van Sil	e visit (on: I		03-0	1-2022 0=	om No.	Nill To No. Nill 06-01-2022, 07-01-2022			
					-UZZ, US	-01-2022 (06-01-2022 07 01 2000 Nill			

Inward rep	ort (MRN/other)	& stock report en	nailed in pdf forma					******************************	
Items not o	rdered but receiv	ed ed	ialled in pdf forma	at to purchase? Yes					
Other corre	ections & remarks	*						***************************************	
Details of s	teel & cement sto	ock						80010111110011001000	
SI No	Tor size Wt per mtr kgs		Wt. for 12 mtr	Stock at site	Stock at site in		Previous stock in Kgs		
1.	8mm		rod – kgs	- no of rods	Kgs				
2.	10mm	.395	4.74	-					
3.	12mm	.617	7.404	*	-				
4.	16mm	.89	10.68	-	-		***************************************	erenen sekreterkontakon aurakan erenekariakan erenekariakan erenekariakan erenekariakan erenekariakan erenekar	
5.	20mm	1.58	18.96	•	-	www.elecop.com/elecop.	**************************************		
6.	25mm	2.47	29.64	•	***************************************			an en	
7.	32mm	3.86	46.32	-	*	NAME CONTRACTOR OF THE PARTY OF			
8.	Binding wire	6.32	75.84	•	-			, Marganina	
OPC stock	Nill	OPCI		Nill	Nill		Nill	ti oo di ageorgeessa sindige s aanaan ducaan taraya aa	
Details		OPC last weeks stock	Nill	PPC/PSC	Nill		C/PSC last	Nill	
		Project Manager		stock			veeks stock		
ien		- Wiahager				A	Admin Audit		
Date		00 01 7000	000 000		Pranowi Ct.			\$5550 6564 6 <mark>068886.54 (3646) 6560 6560 6560 6560 6560 6560 6560 65</mark>	
otes: 1. * Send	a copy of the missing	08-01/2022		08-01-2022	······································			***************************************	

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 & \$ Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8 received, WO - material received fabrication not started, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not 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!