Prepared by:		T.D. Murthy			
Report Date		22-01-2022			
Site		Modi Housing PVT LTD	1		
List of requisit	ions Where PO	/WO not prepared 3 working days after req	wigition		
Requisition	Requisition		uisitioii.		
No	Date	Material Descscription	Purchase Officer - Remarks	Material	If material is not delivered -
185094	06-01-2022	50sq.mm Armor cable		delivered?	is delay justified?
	2022	Josq.mm Armor Cable	Estimate with M.D. for approval		
ist of requisiti	ons Where PO/	WO is prepared and items have not receive	1		
185105	31-12-2021	Curing Pipe			
	- IZ ZOZI	Curing 1 ipc	Delivered		

7.D. Malery

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

10	Water and Water and American		146	andres Ire	m site	on the 'Rec	uisition by Sir.	D annual	,				
Co	ompany:		MHP	LSOV		***	uisition by Site	Kepon	of purc	hase	division		
	Site: Report From / To		Silve	Oak Vill	ar part	111	Date 1 Prepared by P			7-01-2022			
Re			07-1-	2022 to 1	5 01 20	*111			BA	-91-2022			
	Report Date				2.91.20	22(fn to	Approved by	**************************************	B Meenakshi		\$1.0 QUARTER \$1.0 Q		
Rep				-2022	-	The second second second second			K Purshotham				
List	of requisit	ions nur		A STATE OF THE PARTY OF THE PAR				And the second second	and the latest sense		Committee and the second secon		
List	of requisiti	ions who	re PO/	WO	the rep	ort*	**************************************	*****************	·		**************************************	-	
R	leg No.	Rea	Data	W O not p	repared	3 working	g days after req		Marine 1 1002 100 000000000000000000000000000			The second secon	
		1104	Se Se		Serial no of In		Description	Reason for not preparing PO/WO*					
1	185094 06-0		2022	item in Req			- escription					rine PO/WO	
	***************************************		The state of the s				ım armor cable						
Listo	f requieiries	na s. l	Annual Control of the				armor cable						
Re	a No	ns wher	e PO/W	O is prep	ared ar	id items ha	· · · · · · · · · · · · · · · · · · ·			***************************************	entrante en companyon en	9-1-6:00	
	4110	Req D	Date Serial 1		o of ten		ve not been rec	eived at site beyond the lead time					
And the transportation of the second				item in	Rea	Item Description		Details of discussion with supplie					
196	105	CONTRACTOR AND			4.		Contraction of the Contraction o		- 11.07	3 (1) (iiscussion v	with suppliers	
100	185105 31-12-		2021 01										
	China Commission of the Commis	on monocologica decisiones (como	-		and the same of th	Curing pi	pes- 60 meter	Materi	Material available at supplier and will be				
No. C		No. of the second			I		ending	delivered by Tuesd			e at supplier and will be		
NO. OL	gate passes	issued t	his wee	·k·		********************************	P		cd by 1	uesa.	<u>Β</u> Σ		
						Nil	From No.	Nil	······································		Ornerenens and an artist and an artist and an artist and a second and a second and a second and a second and a		
Inward i	report (MR	N/other	& sta	ale		07.01.22,1	0.1.22,12.01.22 mat to purchase	7 111	·····	To N	0.	Nil	
Items no	ot ordered b	ut racai	, 3100	report	emailed	l in pdf for	nat to purchase	2	- Address and the second and the sec	TOTAL CONTRACTOR OF THE PARTY O	***************************************	Commence of the Commence of th	
Other co	rrections &	ut recer	ved:	***************************************		***************************************	Parchase				Yes		
Details o	f steel & ce	remark	S.	***************************************				***************************************		*****************	***************************************		
SI. No	7 SICCI & CE	ement st				***************************************				***************************************	***************************************	***************************************	
	Tor s	ize	Wt	per mtr	Wt	for 12 mtr				***************************************	The second secon		
1.				kgs		- kgs	- TOOK AL SILE	Stock at sit		it o is			
2.	8mm		.395		100	The second secon	- no of rods	Kgs	at Sitt	111	Previous	stock in Kgs	
	10mm			.617		4.74		213					
3,	12mm	***************************************		.89	****	7.404		nill				***************************************	
4.	16mm					10.68		384					
5.	20mm		-	1.58		18.96		******				The second secon	
6,	25mm	······································	1	2.47		29.64		474				***************************************	
7.	32mm	***************************************		3.86		46.32	-	445			***************************************	***************************************	
8.	Binding			6.32		75.84		-			***************************************		
PC stock	Nill	wire	-		-	75.04	* ************************************	-	-	-	***************************************		
J DIOCK	INIII		OPC last Nill		Nill		Nill -	Nill			NEII	*****	
etails	pile		weeks stock		- 1111	Topper comme	PPC/PSC	00		Nill			
gn	***************************************		Project	Manager			stock			PPC/PSC last Nill weeks stock		Nill	
<u>gn</u> ate			- A	- Junugel	-		Admin Officer	Manage	or				
are L .	***************************************		17-01-2	022			Huraki	W	C1	Adn	nin Audit		
les: 1. * Send a	copy of the i	nissing rec	quisitions	to Purchass			17-01-2022				***************************************		
	THE WITTING MANUEL	DESCRIPTION OF THE PARTY OF THE		a 41 01 1/1 5/18	Immadi.	Aut. a m	- V 40 60						

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajkumarn@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 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 officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

after requisition:
ription Purchase Officer - Remarks Material If material is not delive
delivered? is delay justified?
Delivered Delivered
Delivered PO to be issue
ot received at site
Collect from SSLLP
Collect from SSLLP
Delivered
Collect from SSLLP
Delivered
Delivered
Delivered
Collect from SSLLP
Delivered
Contact supplier
Delivered
Collect from SSLLP
Contact supplier
Next week delivery
Collect from SSLLP
Delivered

T.D. Mung

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

Compar Site:	ly:	SHYCI	Oak Villas par	1-111	Date:	Report' of purchase division		
Sil Sil		Silver	Oak Villas par	1.111	Prepared by:	17-01-2022		
Report I	Report From / To 07		022 to 15.01.2	022(fri to		B.Meenakshi		
Report Date 17		17.01	2022		Approved by	K Purshotham		
List of re	micitione m	mhann						
List of re	Quisitions wh	noers m	issing in the re	port*;				
Req N	o. Rec	Date	Serial no o	ed 3 workin	g days after rec	uisition:		
		, some						
18383	9 07-0	1-2022	item in Red	9		Reason for not preparing PO/WO ³		
18384	6 08-0	1-2022		E	xcutive bag			
18385	2 12 (11 22	<u> </u>	Drill bit				
List of rec	uisitions who	aro DOA	VO:	SS	Name plate	ceived at site beyond the lead time:		
Reg No). Rea	Data	VO is prepared	and items ha	ive not been re	ceived at site beyond at 1		
	. Iccq	Date	Serial no of	Item	Description	Details of I'		
183740	19-11-	21	item in Req 1 to 4			Details of discussion with supplier ⁵		
The second secon	***		1 to 4	Malayar	brown HL	No stock at supplier		
183788	14-12-	21	4	tiles				
The same of the sa	- Control of the Cont		4	Lubrican	nt -1 No	Stock is available and will be delivered		
183809	27-12-	2021	05	pending		Tuesday Tuesday		
***************************************		-521	05	PVC material				
183811	28-12-	2021				Stock is available and will be delivered Tuesday		
	20-12-	12021	08	CPVC n	naterial recived	Stock is available 1		
183813	28-12-2	2021	1 1 1	partly		a dilliquite with the delicered to		
	20-12-2	.021	1-11	Electrica	conducting	Stock is available		
	-			material-	internal	Stock is available and will be delivered to Tuesday		
183817	28-12-2	001		recived p	artly) ruesday		
203017	20-12-2	021	04	Bathroon	n tiles ultra	Stool		
				sprinkle(DK, LT, HL)	Stock is available and will be delivered to Tuesday		
183826	21.15			& Mahar	aja off white	Tuesday		
103020	31-12-2	021	1-12	PVC mat	erial recived			
102007				partly	Criai recived	Stock is available and will be delivered by		
183827	31-12-20	021	01		flush tank	- rediresday		
102000				- oncered	riusii talik	Stock is available and will be delivered by		
183828	31-12-20	21	1-14	CPVC material recived		- Wednesday		
				partly	iterial recived	Stock is available and will be delivered by		
183829	31-12-20	21	1 to 8		<u> </u>	- Todiresuay		
		anappa tempera	- 10 0	Eco drain materail pending				
83833	03-01-20	22	1 to 35	pending	Torolo	_ reducsuay		
			1 10 33	PVC materail pending		Stock in _ :1 11		
83834	03-01-202	22	1 to 25	D		Wednesday		
	-5 01-20		1 to 35	PVC materail pending		Stock is available and will the		
83837	05-01-22			Sur		Stock is available and will be delivered Wednesday		
33838			1	Coree powder Conta		Supplier delivers by		
0.000	07-01-22	-	1	FRP pipes	Offi	Stook in Tuesday		
2010	0.5		***************************************	1.500	Done	Stock is available and will be delivered by		
3840	07-01-22		1	Measurement to		1 desday		
~~~~				Measurement tapes pending		Stock is available and will be delivered by		
3841	07-01-22		1	pending Green hose pipe		1 2 desday		
				Oreen nose	pipe	Stock is available and will be delivered to		
3849	10-01-22		1 to 14	pending	<u></u>	Tuesday Tuesday		
and the same of th	10 01-22	-	1 to 14	Electrical v	vires recived	Stock is available at the		
850	10.01.00			partly	1	Stock is available and will be delivered by Wednesday		
000	10-01-22		l to 14	Electrical v	vires			
0.50	***************************************			,	nics n	Stock is available and will be delivered by		
853	12-01-22	1	1	Pad locks		- Concoday		
		SALAN PROPERTY OF THE PROPERTY		ad locks	0	Stock is available and will be delivered by		
854	12-01-22		1 to 2					
			1 to 2	Mopping st	ick pending	Stock is available and will be delivered by		
			-		b originity	Stock is available and		

	1 to13	Stationery i	ems	Stock is a	vailable :	and will be	dalissand	
		***************************************	/ Wednesday					
passes issued the	iis week:	Nil /5		**************************************	**************************************			
if site visit on: I	94 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 194	07.01.22.10	From No.	Nill	To No	Co No NEIL		
(MIKN/other)	& stock report en	nailed in page	1.22,12.01.22			·	Nill	
dered but receiv	'ed:	ed in put form	at to purchase	?	enterent commence and an experience of the second s	V	~~~	
tions & round.	***	Carrier Commence of the Carrie		······································	Carlos Company	1 es		
eel & cement st	ock		And the same of th	***************************************	······································			
Tor size	Parameter Commence of the Comm	**************************************				**************************************		
	koe	Wt. for 12 mtr	Stock at eit	a   C				
8mm		rod - kgs	- no of rode	The same that	site in	Previous stock in Kg		
THE RESERVE THE PROPERTY OF THE PARTY OF THE			- 01 1003	Kgs	***************************************	***************************************		
	.617	The state of the s			***************************************		***************************************	
The state of the s	.89			-		***************************************	***************************************	
	1.58	The state of the s	-	-				
	2.47	The state of the s	-	-	***************************************	***************************************	***************************************	
	3.86	The state of the s	-	-		***************************************	Modern March Control of the Control	
	6.32	The state of the s	***************************************	-	***************************************	Principal Control of the Control of	***************************************	
	-	73.84		*		***************************************	***************************************	
Nill	OPC last	NEIL	With the same of t	Nill		N. C. L.		
	weeks stock	INIII	PPC/PSC	1/1		PPC/PSC last Nill		
etails			stock		PP			
gn			Admin Office	er/Manager	We	weeks stock		
ate					Ad	Admin Audit		
opy of the missing	requisitions to Du-1		17-01-2022			***************************************		
	n site visit on:1 ort (MRN/other) dered but receive tions & remark teel & cement state of the center	ort (MRN/other) & stock report en dered but received:  ctions & remarks: eel & cement stock  Tor size Wt per mtr kgs  8mm .395  10mm .617  12mm .89  16mm .1.58  20mm .2.47  25mm .3.86  32mm .6.32  Binding wire - Nill OPC last weeks stock  Project Manager	Nil 7 5   07.01.22,10.	Nill   Nill	Nil / 5	Nil / 5	Nil	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@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 - 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 must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!