Prepared by:		T.D. Murthy			
Report Date		10-02-2022			
Site		Silver Oak Villas LLP			
List of requisit	ions Where PO	/WO not prepared 3 working days after requisition:			
No	Requisition Date	Material Desescription	Purchase Officer - Remarks	Material delivered?	If material is not delivered
156606	14-12-2021	Toys & Story books	Promotions to followup	delivered?	is delay justified?
156616	07-01-2022	Capacitor 3 phase	PO to be issue		
List of requisit	ons Where PO/	WO is prepared and items have not received at site Acrylic Sheet	Collect form 1		
156621	01-02-2022	Sanitary - Concealed Flush Tank	Collect from supplier		
		, and the second	collect from SSLLP		

T.D. Mung

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

Company: Silv		Silver	Oak Villas LL	Date:	: 05-02-2022			***************************************				
		Silver	Oak Villas	Prepared by:		Ch. Pranavi						
		28-1-2 sat)	1-2022 to 05.02,2022(fri to		Approved by:		K Purshotham					
Report Date 05-			02-2022				***************************************	***************************************	(xxxx/00)0000000000000000000000000000000			
List of req	uisitions nu	mbers n	nissing in the re	port*:					***************************************			
List of req	uisitions wh	ere PO/	WO not prepar	ed 3 working	days after requisi	tion:	-Abronnes - Hanagaran and Conseque		***************************************	***************************************		
Req No	Req No. Req Date		Serial no o	f Item	Description			n for not preparing PO/WO*				
156606	14-1	2-2021	02	Tovs	Toys & story books		PO to be issued					
156616	07-01	-2022	1	Canacito	hank 3 phase							
List of requ	aisitions wh	ere PO/	WO is prepared	and items hav	e not been receiv	ed at s	ite hevor	nd the	lead time:			
Req No.	Req No. Req Date		Serial no of item in Req	Item	Description		Details of discussion with suppli		supplier ^s			
156619		-2022	1	Acralic sh	Acralic sheet		Material available at supplier and will be deliverd by Monday					
156621	01-02		01	Sanitary -	conceled flush		No stock at supplier _Sscrp			49		
No. of gate passes issued this week:				02/	From No.	657	6577 To No			6578		
Delivery va				31-01-202	2, 02-02-2022, 0	4-02-2	022 05-0	12-202	22			
Inward repo	ort (MRN/o	ther) &	stock report em	ailed in pdf for	mat to purchase?	. 02 2	·	202	Yes / No			
Items not or	dered but r	eceived.	***************************************		P		***************************************		1037110			
Other correc							************************					
Details of st	eel & ceme	nt stock	***************************************		***************************************							
SI. No	Tor size		Wt per mtr kgs	Wt. for 12 m rod – kgs	tr Stock at site		Stock at site in Kgs		Previous stock in Kgs			
1.	8mm		.395		74 -	-	3					
2.	10mm		.617	7.4	water the first of	-		***************************************				
3.	12mm		.89	10.0	THE REAL PROPERTY OF THE PARTY	-						
4.	16mm		1,58	18.9		-						
5.	20mm		2.47	29.0	The second secon	-						
6.	25mm		3.86	46.3	The second secon				***************************************			
7.	32mm		6.32	75.8		•						
8.	Binding v	vire -			Nill	Nill			Nill			
PC stock	Nill	(OPC last weeks stock	Nill	PPC/PSC stock	Nill			C/PSC last eks stock	Nill		
etails			roject Manage	T	Adjnin Offic	er/Mar	ager	Admin Audit				
ign .					Vranavi. Ch							
ate		0	5/02-2022	05-02-2022	05-02-2022							

Notes 1 * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumam@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 & 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		10-02-2022			
Site		Modi Housing PVT LTD			
List of requisi	itions 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?
185128	29-01-2022	Paper bundle	Cancelled		to dotay jubilities.
List of requisi	tions Where PO/	WO is prepared and items have not receive	ed at site		
185094	06-01-2022	50sq.mm Armor cable	Delivered		
185119	19-01-2022	2' Tube light	Delivered		
185127	29-01-2022	Binding wire	Delivered		

T.D. Municy

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

		MHPI	IPLSOV		Da	Date:		05-02-2022			
Site Silv		Silver	lver Oak Villas part-III			Prepared by:		Ch.Pranavi			
sat)			1-2022 to 05.02.2022(fri to		Approved by:			K Purshotham			
			02-2022								
List of req	uisitions nu	mbers n	nissing in the re	port*	************	one and an analysis of the second		1	*******	***************************************	***************************************
List of req	uisitions wh	nere PO	WO not prepar	ed 3 working	day	s after requie	ition	***************************************	***************	**************************************	arest Conservation Conservation Conservation Conservation Conservation Conservation Conservation Conservation
Key No	. Ked	q Date	Serial no o	f Item	Item Description		Reason for not preparing PO/WO*			PO/WO*	
185128		1-2022	01	Da	Paper bundle						
List of requ	uisitions wh	ere PO/	WO is prepared	and items ha	Ve n	ot been recei	wad at	~ia. k	1 .1		***************************************
Req No.	Rec	Date	Serial no or item in Req	Item	Item Description		eived at site beyond the lead time: Details of discussion with supplier ^s				
185094		1-2022	1-27		50 sqmm armor cable		Material available at supplier and will be deliverd				
185119		1-2022	01	2' t	ube	lights	Mater	by Tuesday Material available		at supplier	and will be
185127 29-01-2022			01	Bin	Binding wire		delivered by Monday Material available at supplier and will be deliverd by Tuesday				
No. of gate	passes issu	ed this v	veek:	Nil	-	F N					
Delivery va	n site visit	on:1		21 21		From No.	Ni	T	o No		Nil
lnward repo	on (MRN/o	ther) & :	stock report em	ailed in pdf fo	22, (02-02-2022, 0	04-02-2	022, 05-0	2-202		
secons not c	Jud natanic	received		and in par ic	Jillia	it to purchase	<u>{</u>		***************************************	Yes	
Other correct	ctions & rei	narks						·		0.1	
Details of st	eel & ceme	nt stock	***************************************				***************************************		************		
SI. No	Tor size		Wt per mtr kgs	Wt. for 12 n	ntr	Stock at sit		Stock at site in		Previous stock in Kgs	
1.	8mm		.395	-	.74	- no of rods					
2.	10mm		.617		404	nill	213.3				
3.	12mm		.89		.68	36	nill				
4.	16mm		1.58	1	.96	25	384		***************************************		
5.	20mm		2.47		.64	15	474				
6.	25mm		3.86		.32	-	445				
7.	32mm		6.32		.84	_					
8.	Binding	wire .	•	,,,	.01	Nill	- N/21	1			
OPC stock	Nill		OPC last weeks stock	Nill		PPC/PSC	Nill 03 I			Nill C/PSC last	121
etails			Project Manage	r		stock	1,	***************************************		eks stock	
ign	gn .		S	1		Admin Officer/Manager		nager	Ac	lmin Audit	
)ate	ate		05/02-2022			05-02-2022	anavi-Ch				
Jac 1 • Sanda ran a Cal					-	03-02-2022	2				

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