Prepared by:		T.D. Murthy		T	
Report Date		17-02-2022			
Site		Silver Oak Villas - III			
List of requisit	ions Where PO	/WO not prepared 3 working days after requisition:			
Requisition	Requisition	wo not prepared 3 working days after requisition:			
No	Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
183876	25-01-2022	HDPE pipe	PO to be issue		and a state of the
183895	29-01-2022	Curing pipe	PO to be issue		
183906		Headless nails	PO to be issue		
183907		Headless nails	PO to be issue		
183923	07-02-2022	UPVC Windows	Estimate with M.D's approval		
List of requisiti	ions Where PO	WO is prepared and items have not received at site			
183820	28-12-2021	SS Screws - 05pkts	Delivered		
183827	31-12-2021	Concealed Flush Tank	Collect from SSLLP		
183833	03-01-2022	PVC Material - Single socket pipe - 30 nos			
183834	03-01-2022	PVC Material - Single socket pipe - 10 nos	Delivered		
183838	07-01-2022	FRP Pines	Delivered		
183880	24-01-2022	Electrical Conducting material	Next week delivery		
183881	24-01-2022	Electrical Conducting material	Delivered		
183882	24-01-2022	8 & 6 way metal box	Collect from SSLLP		
183894	24-01-2022	Concealed Flush Tank	Delivered		
183903		Yellow wire - 1/18	Collect from SSLLP		
183909		Regal Beige	Delivered		
183911		Door panels and hardware	Next week delivery		
183913	01-02-2022	Door panels and hardware	Delivered		
183916		SS Name Plate	Collect from SSLLP		
183920	05-02-2022		Contact supplier		
183922	07-02-2022		Delivered		
103722	07-02-2022	Recton	Delivered		

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

Company: Site		Silver	Oak Villas	part-III	Date Date		12-02-20		
Report From	m/Te	Silver	ver Oak Villas part-III		Prepared by	,			
report 110	110	04-02-	-02-2022 to 12 02 2022(fri to		Approved by		Ch Pranavi		
Report Dat	e	12-02	2022				K Purshotham		
List of requ	lisitions mun	here n	in the same of the						
List of requ	usitions whe	re PO	WO not are	pared 3 working					
Reg No	Req	Date	Serial n	pared 3 working	g days after re	quisition	n:		
183876			item in	0 01	tem Descripti	ion		for not preparing PO/WO	
183895	183876		01		HDPE PIPE	,	-		
183906	29-01-	2022	01		Curing pipes				
183907	01-02-		01		Headless nail		01500		
the Residence of the Control of the	01-02-		01	Headless nails		ssieg			
183923	07-02-	2022	07						
Pa N	isitions when	re POA	VO is prepa	red and items ha	ve not been	ws			
Keg No	Req I	Date	Serial no	of tems ha	em Description	eceived a	at site beyond	the lead time	
183820	28-12-2		item in R	leq.	em Bescriptit	JII	Details o	f discussion with supplier	
			01	SS scre	ws- 05 packet	s _	No stock a	t supplier	
183827	31-12-2	021	01	pending		D			
			01	Conceled	flush tank-0	6 cu	No stock at	supplier	
183833	03-01-2	022	03	pending		Ser			
			0.5	PVC-sin	gle socket 10f			ot available at supplier ar	
183834	03-01-2	022	1-26	pending	1	1)	will be deli	vered by Monday	
			1-20	PVC- sin	gle socket pip	e- D	Material not available at supplier ar		
183838	07-01-2	022	01	10nos pe	nding	y	will be deliv	vered by Monday	
			01	FRP pipe	S	0,0	Material no	t available at supplier and	
183880	01-02-2	022	1-11	Elasta.	1 . 1 .	Nin	will be deliv	ered by Monday	
			1-11	Electerica	al conducting	internal	Material no	t available at supplier and	
183881	01-02-20	022	1-11	El	1	V	will be deliv	ered by Monday	
			1-11	Electerica	l conducting	internal	Present ma	terial is not avaliable	
						1400	supplier and	material will be delivered	
183882	01-02-20	)22	02	000			WITHIN TWO	avs	
			02	8 & 6 way	metal box	D	Material not	available at supplier	
183894	29-01-20	)22	01	Connect	10.1.	/	will be deliv	ered by Monday	
183903	01-02-20		01	Concealed	flush tanks	ssuf	No stock at s	Supplier	
183909	01-02-20	-	01	Yellow wi	re(1/18)	D	No stock at s	Supplier	
183911	01-02-20		08	Regal Bei	ge	N.W	No stock at s	upplier	
	0.02-20		08	Door pann	els and hardw		Material ava	lable at supplies - 1	
183913	01-02-20	22	08	D.		D	or acity cied	DV Wednesday	
	01-02-20	-2	08	Door pann	els and hardw	are N	Material ava	lable at supplies	
183916	02-002-20	022	05	CC		Sylva	or activitied	DV Wednesday	
	02-002-20	022	05	SS name p	late	Sur	Material avai	lable at supplies . 1	
183920	05-02-202	22	(10	015	Con		or activeted	DV Wadnasday	
	03-02-202	-2	08	Gl Bucket		0	Material aval	jable at montion 1 in	
183922	07-02-202	12	01				be delivered	by Tuesday	
of gate pas	ses issued d	ie me-	01	Recron- 16	0 pkts pendin	8 D	No stock at si	upplier	
Sale pas	s issued II	us wee	K.	Nil/5	From No	0.	Ni To N	o. Nill	
livery van si	te visit on I	Comment of the last designation	and the second part of the contract of the second part of the second p	0.7		-	11	KIII	
ward report (	MR N/other	P	ale man of	07-02-2022	9-02-2022,	11-02-20	022		
- ard report (	viiciv/other)	& stoc	k report em	ailed in pdf form	nat to purchas	e?		Yes	
ms not order	ed but receiv	red			-		-	1.67	
her correction	ns & remark	S				a) sandy as an array of the state of		The same of the sa	
tails of steel	& cement st	ock					-		
	or size		per mtr	Wt. for 12 mtr	Stock at s	ien T	0- 1		
		kgs		rod - kgs	no of rods		Stock at site	Previous stock in Kgs	
	Name and Address of the Owner, which the Park of the Owner, which the Owne	mand and	the same of the same of the same of	WES WES			in Kgs	-50	

Date		12-02-2022		12-02-2022	avi. Ch.		
Sign		Project Manager		Admin Officer/Managef)		Admin Audit	
Details		weeks stock		PPC/PSC stock	164	PPC/PSC last weeks stock	Nill
OPC stock	Nill	OPC last	Nill			Nill	1
8.	Binding wire	-	7,0,0	Nill	Nill	NEW .	
7.	32mm	6.32	75.84	-	-		
6,	25mm	3.86	46.32	-	-		Color Burling of the Stewart
3.	20mm	2.47	29.64	-			
4.	16mm	1.58	18.96	-	-		
3.	12mm	.89	10.68	-	-		
2.	10mm	.617	7.404	-			
].	8mm	.395	4.74	-	1-		

Notes 1 \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase amodiproperties com and rajkumam@mediproperties.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/imput, 3. 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 received 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		17-02-2022			
Site		Modi Housing PVT LTD			
List of requis	itions Where PO/	WO not prepared 3 working days after req	uisition:		
No	Requisition Date	Material Desceription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
		Paper bundle	Cancelled and send new requisition if		a some justice.
185135	08-02-2022	Safety Net	PO issued collect from SSLLP	require	
List of requis	tions Where PO	WO is seened at 15			
185094	06.01.2022	WO is prepared and items have not receive			
	00 01 2022		Collect from Supplier		
185134	08-02-2022	Covering block	Delivered		

T.D. Muney

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

Company	(; T	MID! GG	e on the 'Requ	sitton by Site R	eport' of	purchase div	ision		
Site:		THE LOUV		Date		-			
Report Fr	om / To	Silver Oak Villas p	art-III	Prepared by:		12-02-2022			
		04-02-2022 to 12 02	.2022(fri to	Approved by:		Ch. Pranavi			
Report D		sat)		Approved by:		K Purshoth	am		
List of re	micition	12-02-2022							
List of red	misitions num	bers missing in the	report':						
Reg N	quisitions whe	e ro/wo not prep	ared 3 working	days - O					
1.0411	Req I	Date   Serial no	of Item	Description	isition:				
18512	8 20.01	itom in D	eq	Description	Reason for not preparing PO/WO"				
18513	22-01-	2022 01	Do	Paper burg					
List of rea	08-02-	2022 02	ra C	Paper bundle		85481 Carrelled and End N			
Rec No.		e PO/WO is prepare	O is prepared and its			85 USI cultered and fen			
red NO	Req E	ate Serial no	02 Safte WO is prepared and items have to serial no of item in Page		ived at s	ite beyond the	a lead time		
185094	4-14	item in Re	Item	Description	Details of discourse				
103094	06-01-2	2022 01	4.	GI wire Mo		Details of discussion with suppliers			
10010		01	01		Materi	Material available at a 1			
185134	08-02-2	022 01			Material available at supplier and will be deliverd by Tuesday				
No. of gate	passes issued	41 '	Cove	ring blocks					
					Nil	erial will be delivered by Monday		nday	
inward repo	ort (MRN/othe	r) & stools	07-02-20	From No. 22, 9-02-2022, 1	1-02-201	To No	0.	Nil	
sItems not	ordered but red	1 or) & stock report en ceived:	nailed in pdf fo	ormat to purchase	2	2.2			
Other corre	ctions & rema	erved:		- to parchase	- (		Yes		
Details of s	teel & cement	rks:							
21 32	cer a cement	stock							
NO.									
NO. NO	Tor size		Wt for 12 m	at- Q					
51. 110		Wt per mtr kgs	Wt. for 12 n	WE 31	te Sto	ck at site in	Previous		
1.	8mm	Wt per mtr	rod – kgs	- no of roo	te Sto	ck at site in	Previous s	tock in Kgs	
1. 2.	8mm 10mm	Wt per mtr kgs	rod – kgs	- no of roo			Previous s	tock in Kgs	
1. 2. 3.	8mm 10mm 12mm	Wt per mtr kgs	rod – kgs 4 7.4	- no of roo .74 45 .04 nill	s Kgs		Previous s	tock in Kgs	
1. 2. 3. 4.	8mm 10mm 12mm 16mm	Wt per mtr kgs .395 .617 .89	rod – kgs 4 7.4 10.	- no of roo .74   45 .04   nill .68   36	ls Kgs 213		Previous s	tock in Kgs	
1. 2. 3. 4. 5.	8mm 10mm 12mm 16mm 20mm	Wt per mtr kgs .395 .617 .89	rod – kgs 4 7.4 10 18	- no of roo .74	ls Kgs 213 nill		Previous s	tock in Kgs	
1. 2. 3. 4. 5.	8mm 10mm 12mm 16mm 20mm 25mm	Wt per mtr kgs .395 .617 .89 .1.58 .2.47	rod – kgs 4 7.4 10. 18. 29.	- no of roc .74 45 .04 nill .08 36 .96 25 .04 15	ls Kgs 213 nill 384 474		Previous s	tock in Kgs	
1. 2. 3. 4. 5. 6.	8mm 10mm 12mm 16mm 20mm	Wt per mtr kgs 395 617 89 1.58 2.47 3.86	rod – kgs 4 7.4 10. 18. 29. 46.	- no of roo - no	ls Kgs 213 nill 384 474 445		Previous s	tock in Kgs	
1. 2. 3. 4. 5. 6. 7. 8.	8mm 10mm 12mm 16mm 20mm 25mm 32mm	Wt per mtr kgs 395 617 89 1.58 2.47 3.86	rod – kgs 4 7.4 10. 18. 29.	- no of roo - no	ls Kgs 213 nill 384 474		Previous s	tock in Kgs	
1. 2. 3. 4. 5. 6. 7. 8.	8mm 10mm 12mm 16mm 20mm 25mm	Wt per mtr kgs  395 617 89 1.58 2.47 3.86 6.32	rod – kgs 4 7.4 10 18 29 46 75	- no of roo - no	Is Kgs 213 nill 384 474 445 -		Previous s	tock in Kgs	
1. 2. 3. 4. 5. 6. 7. 8. OPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wir	Wt per mtr kgs  .395 .617 .89 .1.58 .2.47 .3.86 .6.32 OPC last	rod – kgs 4 7.4 10. 18. 29. 46.	- no of roo - no	Is Kgs 213 nill 384 474 445 - Nill	.3	Nill	tock in Kgs	
1. 2. 3. 4. 5. 6. 7. 8. OPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wir	Wt per mtr kgs  .395 .617 .89 .1.58 .2.47 .3.86 .6.32 OPC last weeks stock	rod – kgs 4 7.4 10. 18. 29. 46. 75.	- no of roo - no	Is Kgs 213 nill 384 474 445 -	PI	Nill PC/PSC last		
1. 2. 3. 4. 5. 6. 7. 8. OPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wir	Wt per mtr kgs  .395 .617 .89 .1.58 .2.47 .3.86 .6.32 OPC last	rod – kgs 4 7.4 10. 18. 29. 46. 75.	- no of roo - no	Kgs   213   nill   384   474   445   -   Nill   00	PI W	Nill PC/PSC last eeks stock	tock in Kgs	
1. 2. 3. 4. 5. 6. 7. 8. OPC stock	8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding wir	Wt per mtr kgs  .395 .617 .89 .1.58 .2.47 .3.86 .6.32 OPC last weeks stock	rod – kgs  4  7.4  10  18  29  46  75  Nill	- no of roo - no	ls Kgs 213 nill 384 474 445 - Nill 00 cer/Mane	PI With	Nill		

Notes: 1 \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties com, ashaiya@modiproperties.com and regizumarn@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 at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MIDs approval/input, 8. Suggested remarks - Ready with supplier, Supplier not contacted/, Supplier not reachable, Material in transit, WO - under fabrication, WO - material received fabrication and the responsibility of engineers at site in transit, which is the responsibility of engineers at site in 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!