Prepared by:		T.D. Murthy			1
Report Date		24-02-2022			
Site		Modi Housing PVT LTD			
List of requis	itions Where PO	WO not prepared 3 working days	s after requisition:		
Requisition No	Requisition Date	Material Desceription	Purchase Officer - Remarks	Material delivered?	If material is not delivered
185128	29-01-2022	Paper bundle	Cancelled and send new requisition if	is delay justified?	
List of requisi	tions Where PO	WO is prepared and items have n	of received at site		
185135	08-02-2022	Safety Net	Collect from SSLLP		

T.D. Melley

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

Compar	Company MHPLSOV			Date	Date 1		19-02-2022			
Site: Silv		Silver Oak Villas p	Silver Oak Villas part-III			Ch Pranavi				
Report From / To 1		11-02-2022 to19 02 2022(fri to sat)		Approved by		K Purshotham				
Report I	Date	19-02-2022								
List of n	equisitions nun	bers missing in the	героп*:		Andrew State of the State of th					
List of re	equisitions who	re PO/WO not prepa	red 3 working	g days after requ	uisition					
Req No. Req Da			of Iten	Description		Reason for not preparing PO/WO*				
18512	28 29-01-	2022 01	Pa	per bundle						
List of re	quisitions when	re PO/WO is prepare			eived at s	ite beyon	d the l	ead time		
Req N	o. Req I		of Item	Description		Details of discussion with suppli			supplier ^s	
18513		2022 01		nets-5 pending	Presen	esent no stock at supplier				
No of gate passes issued this week:			Nil	From No.		Nil To No.		Nil		
	an site visit on			022, 14-02-2022		022, 18-0	2-202	2		
Inward re	oort (MRN/oth	er) & stock report er	nailed in pdf fo	ormat to purcha	se?			Yes		
sltems not	ordered but re	ceived:								
Other corr	ections & rema	ırks:				1 10 10 10				
Details of	steel & cement	stock								
SI No Tor size		Wt per mtr kgs	Wt. for 12 rod – kgs	mtr Stock at - no of re		Stock at site in Kgs		Previous stock in Kgs		
1.	8mm	.395	1	1.74 45	21.	3.3				
2.	10mm	.617	7.4	404 nill	nill					
3.	12mm	.89	10	.68 36	384					
4.	16mm	1.58	18	.96 25	474					
5.	20mm	2.47	29	.64 15	445					
6.	25mm	3.86	46.	.32 -	-					
7.	32mm	6.32	75.	.84 -	-					
8	Binding wire	e -		Nill	Nill			Nill		
C stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	316			C/PSC last eks stock	00	
ails		Project Manage	Project Manager		Admin Officer/Manager		Admin Audit			
n					Pranavi. Ch.					
		19-02-2022	19-02-202	19-02-2022						

Date 19-02-2022

Notes 1 • Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u> ashaiva@modiproperties.com and rejkumarn@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.

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		24-02-2022			
Site		Silver Oak Villas - III			
List of requisit	ions Where PO/	WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Desceription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
183876	25-01-2022	HDPE pipe	PO issued no. 85808		
183895	29-01-2022	Curing pipe	PO issued no. 85851		
183906		Headless nails	Cancelled		
183907	01-02-2022	Headless nails	Cancelled		
List of requisit	ions Where PO/	WO is prepared and items have not received at site			
183820	28-12-2021	SS Screws - 05pkts	Contact Supplier		
183827		Concealed Flush Tank	Delivered		
183838	07-01-2022	FRP Pipes	Collect from SSLLP		
183880	24-01-2022	6way Metal boxes - 35 nos pending	Collect from SSLLP		
183881	24-01-2022	PVC pipe 1.2mm - 20 nos pending	Collect from SSLLP		
183882		6way Metal boxes - 20 nos pending	Collect from SSLLP		
183894	24-01-2022	Concealed Flush Tank	Delivered		
183909	01-02-2022	Regal Beige	Collect from SSLLP		
183911	24-01-2022	Panel door - 32" x 82" - 06 nos pending	Collect from SSLLP		
183913	01-02-2022	Door panels and hardware	Collect from SSLLP		
183920	05-02-2022	GI Bucket	Delivered		
183926	10-02-2022	Crema Marfil	Collect from SSLLP		
183927	10-02-2022	Vetrified tiles	Delivered		
183930	14-02-2022	Water Tanks	Delivered		
183931	14-02-2022	Concealed Flush Tank	Collect from SSLLP		
183933	14-02-2022	Eco Drain meterial	Collect from SSLLP		
183934	14-02-2022	Eco Drain meterial	Delivered		
183935	14-02-2022	PVC Material	Collect from SSLLP		
183936	14-02-2022	Stationary Material	Collect from SSLLP		
183942	16-02-2022	Crema Marfil	Delivered		
183944	16-02-2022	Switches	Delivered		
183946	16-02-2022	CPVC Material	Collect from SSLLP		

T.O. Meure

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

Company		674	5110	mile requ	isition by S	ne Report	of purchase division				
Site		Oak Villas part-	111	Date:		19-02-2022					
Report		Silver	Oak Villas part-	Prepared	hv:						
11-02		-2022 to19.02 2022(fri to		Approved		Ch.Pranavi					
Day Sal)				Approved by;		K Purshotham					
List of requi	nisi .	19-02-	-2022		1						
List of requi	sitions nu	mbers n	-2022 nissing in the rep	ort*	1						
Pag Na	sitions wh	ere PO	WO not prepare	d 3 workin	o down and						
red No.	Rec	Date	WO not prepared 3 working days after requisition: Serial no of tem Description								
			item in Req		Item Description		Reason for not preparing PO/WO*				
183876	1838	76	01								
183895	29-01	-2022	01		HDPE PIPE		+ 81808				
183906	01-02	-2022	01		Curing pipes						
183907	01-02	-2022	01	-	Headless nails						
				-	Headless n						
List of requis	sitions wh	ere PO/	WOis								
Reg No.	Rea	Date	WO is prepared	and items h	ave not beer	received a	t site beyond the lead time				
	req	Date	Senal no of	prepared and items have not been received at enal no of Item Description		Details of discussion with supplier					
183820	28-12	2021	item in Req.	'SS screws- 05 packets pending			- stans of discussion with supplier				
	20-12	-2021	01	'SS scre	ews- 05 pack	cets	Material avaliable				
183827	21.10	205:		pending	,	Sup	Material avaliable at supplier and will be delivered by Toronto				
.03027	31-12-2021		01	Conceled flush tank 06		06	be delivered by Tuesday				
183838	07.5			pending	pending Del		Material avaliable at supplier and wil				
	07-01		01	FRP nin	200	00.17	be delivered by Tuesday				
183880	01-02	-2022	01	6way m	etal hov- 35	nondina					
10200				- may in	etal box- 35	pending	Material avaliable at supplier and wil				
183881 01-02-20		-2022	02				be delivered by Monday				
				PVC pipe 1.2mm - 20 pending			Material avaliable at supplier and will				
183882	01-02-	2022	02	6 way m	etal have no		be delivered by Monday				
				o way iii	etal box- 20	pending	Material avaliable at supplier and will				
183894	29-01-	2022	01		ed flush tank		be delivered by Monday				
			0.	Concean	ed Hush tank	is Del	Material avaliable at supplier and will				
183909	01-02-	2022	01	Decel D			De delivered by Tuesday				
			01	Regal Be	eige	suep	Material avaliable at supplier and will				
183911	01-02-	2022	01	Donnald	2011 00)3	TO GOLLY CLOUD BY TAIGHTIAN				
			01	pending	oor 32" x 82	6-"	Material available at supplier and will				
183913	01-02-	01-02-2022	-2022	02-2022	08	Description	. 1		be delivered by Wednesday		
			08	Door par	Door pannels and hardware		Material available at supplier and will				
183920	05-02-	2022	08	CIP			be delivered by Wednesday				
	05-02-	2022	08	GI Bucke	et	0.0	Material avaliable at supplier and will				
183926	10-02-2	2022	01	C		Del	be delivered by Tuesday				
103720	10-02-	2022	01	Crema m	arfil	cull	Material avaliable at supplier and will				
183927	10-02-2	2022	02	37.21		>'	be delivered by Monday				
103721	10-02-2	.022	02	V.tiles		Oel	Material avaliable at supplier and will				
192020	14.00.0	1022	0:			001	be delivered by Monday				
183930	14-02-2	:022	01	Water tar	ıks	Ŋ	Material avaliable at supplier and will				
102021	+						be delivered by Tuesday				
183931	14-02-2	022	01	Conceled	flush tanks	1110	Material avaliable at supplier and will				
						Ssu	be delivered by Monday				
183933	14-02-2	022	04	Eco drain	material	0.0	Material available of				
						Sul	Material available at supplier and will be delivered by Wednesday				
183934	14-02-2	022	04	Eco drain	material	- 1	Material available				
						Del	Material available at supplier and will				
183935	14-02-20	022	1-11	PVC mate	erial	. 0	be delivered by Wednesday				
				o mate		gref	Material avaliable at supplier and will				
183936	14-02-20	122	1-16	Stationan	items		be delivered by Tuesday				
	1. 02-20		1-10	Stationary	items	9	Material avaliable at supplier and will				
183942	16-02-20	122	01	Cearra	-C1		be delivered by Tuesday				
103772	10-02-20	122	01	Crema ma	1111	Oel	Material avaliable at supplier and will				
		DESCRIPTION OF THE PARTY OF THE	THE RESERVE OF THE PARTY OF THE				be delivered by Monday				

18394			Switches	The state of the s	Mater be de	rial avalia	avaliable at supplier and wi		
183946 16-02-2022 1-32				CPVC material		Material avaliable at supplier and will be delivered by Tuesday			
No. of gat	e passes issued th	is week	Nil/5	From No	Ni II	To No.	THE RESERVE OF THE PARTY OF THE PARTY.	Vill	
Delivery v	an site visit on 1		12-02-2022	14-02-2022, 16-03		8-02-202	17		
Inward rep	on (MRN/other)	& stock report en	nailed in pdf formi	at to purchase?			Yes		
Items not o	ordered but receiv	ed							
Other corre	ections & remarks	S					-		
	steel & cement sto	ock				-			
SI. No	Tor size	Wt per mtr - kgs	Wt. for 12 mtr rod – kgs	Stock at site -	Stock at site in Kgs		Previous stock in Kgs		
1	8mm	395	4.74	-	-				
2	10mm	.617	7.404	-	-				
3.	12mm	.89	10.68	-	1-				
4.	16mm	1.58	18.96	-	-				
5.	20mm	2.47	29.64	-	-				
6.	25mm	3.86	46.32	-	-				
7.	32mm	6.32	75.84	-	1-				
8.	Binding wire			Nill	Nill		Nill		
PC stock	Nill	OPC last weeks stock	Nill	PPC/PSC stock	Nill		C/PSC last eks stock	Nill	
etails		Project Manager		Admin Officer/Manager			Admin Audit		
gn		10				Ad	min Audit		
ate		19-02-2022		19-02-2022					

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 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 to 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!