Prepared by:		T.D. Murthy			
Report Date		04-03-2022			
Site		Modi Housing PVT LTD			
List of requis	itions Where PO	/WO not prepared 3 working days	o often reconstitution		
Requisition	Requisition		s after requisition:		
No	Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered
Nil	Nil	Nil	Nil		is delay justified?
			IVII.	Nil	Nil
List of requisi	tions Where PO	WO is prepared and items have no	ot marine I at it		
Vil	Nil	Nil	Nil		

T.D. Neury

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

Comm		icinarks from	n site on the 'Req	uisition by same		
Comp Site:	any:	MHPLSOV		on by sile	Report' of pure	chase division
		Silver Oak Villa		Date:		
Repor	t From / To	18-02-2022 1-26	s part-III	Prepared by	26-	02-2022
		18-02-2022 to26	.02.2022(fri to	Approved by	Ch	Pranavi
Report	Date	2		approved by	KP	urshotham
List of	requieition					
List of	requisitions who	26-02-2022  mbers missing in the PO/WO not pro Date Serial in	he report*			
Req	No. Rea	Det PO/WO not pro	epared 3 working	days after -		
	req	Date Serial i	no of Item	Description		
		item in	rect 1		Reas	son for not preparing PO/WO
List of	equisitions who	- DOME			+	7 -78 7 07 W 0
Req !	No. Road	PO/WO is prepa	ared and items ha	ve not been	1	
	red t	Serial n	o of Item	Description Description	ved at site bey	ond the lead time
			Req	- coeription	Detail	ls of discussion with suppliers
No of ga	ate passes issued	1				- appliet
			Nil	From No.		
Inward re	eport (MRN/och	1	19-02-202	22 21-02 2022	Nil	To No Nil
sltems no	t order 11	er) & stock report of	emailed in pdf for	22, 21-02-2022, 2	23-02-2022, 25	-02-2022
Other con	t ordered but re	ceived	70.10	mat to purchase		Yes
Details of	rections & rema	rks:				
SI No	steel & cement					
	Tor size	Wt per mtr	Wt. for 12 mt	- 10.		
1.	0	kgs	rod - kgs		Stock at sit	te in Previous at 1
2.	8mm	.395	5 4.7	- no of rods	Kgs	e in Previous stock in Kgs
3.	10mm	.617	7.40	1011	3,068	
4.	12mm	.89		1117	8,730	
5.	16mm	1.58	10.0	101	1964	
6	20mm	2.47	18.96		3284	
7.	25mm	3.86	29.04	1	3265	
8	32mm	6.32	40.32		-	
C stock	Binding wire	-	75.84		-	
STOCK	Nill	OPC last	Nill	Nill	Nill	Nill
ails		weeks stock		PPC/PSC	171	DDGG
ails		Project Manage	г	stock		PPC/PSC last 316 weeks stock
		50		Admin Officer	WCCKS STOCK	
				7	Adhager	Admin A. P.
1 • 6 . 1		26-02-2022 requisitions to Purchase				Admin Audit

Date

Date

26-02-2022

Notes. 1 • Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@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 P.O. & 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 MIS appropriational details from site. 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 approvability of received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material for fabrication with in 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		04-03-2022			
Site		Silver Oak Villas - III			
List of requis	itions Where PO	/WO not prepared 3 working days after requisition:			
No	Date	Material Desceription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
Nil	Nil	Nil	Nil	Nil	Nil
List of requis	tions Where PO	WO is prepared and items have not received at site			
183876	25-01-2022	HDPE pipe	Delivered		
183894	24-01-2022	Concealed Flush Tank	Delivered		
183895		Curing pipe	Collect from SSLLP		
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		
183925	24-12-2021	Ultra Sprinkler HL	Collect from SSLLP		
183926		Crema Marfil	Collect from SSLLP		
183930	14-02-2022	Water Tanks	Delivered		
183931	14-02-2022	Concealed Flush Tank	Collect from SSLLP		
183933		Eco Drain meterial	Delivered Delivered		
183944	16-02-2022	Switches	Delivered		
183946	16-02-2022	CPVC Material	Collect from SSLLP		
183949	19-02-2022	Bathroom Tiles	Collect from SSLLP		
183950	19-02-2022	Vitrified Tiles	Collect from SSLLP		
183951	19-02-2022	Vitrified Tiles	Collect from SSLLP		
183952	19-02-2022	Bathroom Tiles	Collect from SSLLP		

T. D. Manie

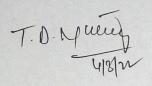
## Remarks from site on the 'Requisition by Site Report' of purchase division

Comp	anv		621		The state of the s	requ	usition by Site	Report	of pu	rchase divi	sion	
Site:	ally.		Silver	Oak Villas part-III Date Oak Villas part-III Prepared					1 20	6-02-2022		
	Report From / To 18		18-02	Oak Villas j	Prepared by		C	h Pranavi				
	S8		sat)	18-02-2022 to26 02 2022(fri to			Approved by	/		Purshotha	m	
Repor	Report Date 20-4			3-02-2022								
List of	frequis	itions min	here e	ninning in at	report*		L				The second secon	
2101 (1	redais	mons whe	re PO	WO not prei	pared 3 w	orkin	g days after red					
Rec	No.	Req	Date	Serial no item in I	0.01	i	tem Description	on	1	Reason for	not preparing PO/WO	
List of	reanisi	tions who	ro DO	avo:						The second second		
Reg	No.	Real	Date	Serial no	red and ite	ms h	ave not been re	ceived a	tsite	beyond the	lead time	
-				item in R		- 1	tem Description	n	E	Details of d	iscussion with suppliers	
	876	25-01-2		01		OPE p	ipe	D	Ma	terial aval	able at supplier and w	
183		29-01-2		01	Co	nceal	ed flush tanks		oe G	delivered h	y Monday	
	183895 29-01-2022		2022	01			Curing pipes	Sul	Ma	terial avali	lable at supplier able at supplier and wi	
	183909 01-02-2022			01		-	Regal Beige	ч	Ma	delivered b terial avali	able at supplier and wi	
	183911 01-02-2022			01	Par	Pannel door 32" x 82"- 6 pending			be delivered by Monday Stock not available at supplier			
	183913 01-02-2022		THE RESERVE TO SHARE SHARE	08			nels and hards	els and hardware 🧃		Stock not available at supplier		
	183925 24-12-2022			01	Utl	Utlra sprinkle HL			Stock not available at supplier			
	183926 10-02-2022		022	01	Cre	Crema marfil			Material avaliable at supplier and wi be delivered by Monday			
1839	30	14-02-20	022	01	Wa	Water tanks		Material avaliable at supplier and will be delivered by Tuesday				
1839	31	14-02-20		01	Con	celed	flush tanks	sum	Stoc	l not avail	luesday	
18393	33	14-02-20	)22	04	Eco	drain	material	0	Stock not available at supplier  Material available at supplier and be delivered by Wednesday			
18394	14	16-02-20		1-19	Swi	ches		0	Material avaliable at supplier and w be delivered by Tuesday			
18394	6	16-02-20	22	02	pend	ling &	ion 1 1/4"-10 i hacksaw blad double pendir	e mor	Mate	erial avalia elivered by	ble at supplier and wil	
183949		19-02-202		08					Stock not available at supplier			
183950	0	19-02-202	22	03	V.tile	-		9	Mate	erial avalia	ble at supplier and wil	
183951	1	19-02-202	22	03	V.tile	V.tiles		9	be delivered by Tuesday Material avaliable at supplier and wi be delivered by Tuesday			
183952	-	19-02-202	-	08	Bath	room	n tiles		Stoc	k not avail	able at supplier	
No. of gate	e passe	s issued th	is wee	ek:	Nil	/ 5	From N	0.	Ni II	To No.	Nill	
Delivery va	an site	visit on:1			19-02	2-202	2, 21-02-2022	23-02-2	2022	25-02-202	22	
nward rep	ort (MI	RN/other)	& sto	ck report em	ailed in po	If for	mat to purchas	se?	1		Yes	
ems not o	rdered	but receiv	ed:				The second secon		-		the days have for going an expected out to specify the specify and a supplication of	
ther corre			-									
The second secon	-	THE RESERVE AND ADDRESS OF THE PARTY OF THE					The Control of States of the Control	- year our management	Darris Sandardon Carr			
. No	tails of steel & cement No Tor size		Wt per mtr		Wt. for rod – kg		r Stock at a		Stock in K	k at site	Previous stock in Kg	
1.	8mn	1	1.8	.395		4.7			-	53	The same and the s	
2.	10m		-	.617		7.40	man processing in the company of the processing		-	Marie Commission Commi		
3.	12m		-	.89	Carlotte and the order of the con-	10.6	Account to the second s					
,									-			

Date	4 come of the mounts	26-92-2022		26-02-2022	-	Andrew Military Andrews			
Sign		wante		Admin Officer Manager		Admir	n Audit	-	
Details		Project Manage		the state of the s		weeks stock			
	1 1451	OPC last weeks stock	Nill	PPC/PSC stock	NII		PSC last	Nill	
OPC stock	Nill	Opci	1	Nill	Nill	N	ill		
8	Binding wire	1.	12.07	100	-			THE RESERVE	
	32mm	6 32	75.84	-	-	+			
	25mm	3 86	46.32			-		-	
	20mm	2.47	29 64	1.	T.	T		-	

Note: 1 \* Send a copy of the missing requisitions to Purchase associately 2. Send this report to purchase gravitational properties come and test interruptive composition perfect come of the superior of the report of the residual of the "Estagorated contacts. For technical details from one for computations (Local purchase; For MFs approximation of the report of the

Prepared by:		T.D. Murthy			
Report Date		04-03-2022			
Site		Silver Oak Welfare Association			Barrier State of the State of t
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?
191010	23-11-2021	Boom Barrier AMC	Cancelled		
191011	30-11-2021	Roots multi clean Service charges	Cancelled		
191012	30-11-2021	Roots multi clean Service charges	Cancelled		
191013		Cue sticks, chalks, stick tips	Online purchase		
List of requisit	ions Where PO/	WO is prepared and items have not received at site			
191016		Road blockers	Cancelled		



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

-			Re	marks fron	n site on	the 'Requ	isition by Site F	lenort'	C				
	pany:		Silve	r Oak water				report (	of purchase	division			
Site:			Silver	Oak welfa Oak Villa	ire assoc	ciation	Date 26-02-			2022			
Repo	or From	/To	18-02-2022 ta24 02 2002				Prepared by		Ch Pranavi				
			18-02-2022 to26 02 2022(fri to				Approved by	K Pursh	othor				
Repo	n Date		26 02 2022						ursii	omain			
List	of requisi	tions no	whan										
List	of requisi	tions wh	ero PO	ussing in th	he repon	i ·							
Re	q No.	Rea	Data	WO not pre	epared	1 working	days after requi	sition					
					o di illen	1 Ite	m Description	T	Danne	C			
19	191010 23-11		-2021		Req				Reason	for not pr	epar	ing PO/WO*	
19	191011 / 30-11		2021	0		Boo	m Barrier AMC	PO.	o be issue	-			
			-2021	0	1	Roc	ots multi clean	PO.	o be issue	d			
191	191012 30-11.		-2021 01				AMC	100	o de issued	1			
					Rog		ots multi clean	DO.					
191	191013 02-12-		2021			sei	rvice charge	POR	be issued				
				01 10		Cue	sticks chalke	DO.	-				
List of	List of requisitions where		DOANO:			stick tips		1010	be issued				
Reg	Reg No. Reg F		ere PO/WO is prepared and items hav  Date Serial no of item Item			not been receive	ad at						
	191016 23-12-2		in Roa		of item	em Item Description		ed at sit	e beyond t	he lead tir	ne		
					q.			Details of discussion with supplier <sup>5</sup>					
					Roa	Road blockers		Material available at supplier and will b					
No of g	No. of gate passes issued		1.				- contains	doline	al availa	ble at su	ppli	er and will b	
Delivery	Van site	vicit an	inis we	ek:		Nil	From No.	NII	Tac	suay			
Inward re	Port (M	DNI/other	1			19-02-20	022, 21-02-2022	22 02	To	Vo.		Nil	
Items not	port (IVI	Wotne	r) & sto	ck report e	mailed i	n pdf form	022, 21-02-2022 nat to purchase?	, 23-02	2022, 25-0				
Other age	ordered	but rece	ived:			-	to parchase:			Yes	/No		
Other con	rections	& remar	ks:										
Details of Sl. No	steel &	cement s	tock										
oi. No	Tor	size				or 12 mtr	10: 1						
-	-				rod -	Vac.		Stock	at site in	Previo	Previous stock in Kgs		
1.	8mm			.395	100	4.74	- no of rods	Kgs		1	3	tock in Kgs	
2.	10m			.617	-			-					
3.	12mi			.89	1	7.404		-					
4.	16mr			1.58	-	10.68		-			_		
5.	20mn	1		2.47		18.96		-					
6.	25mm	1		3.86	-	29.64		-		+			
7.	32mm		1	6.32		46.32	-	-		1			
8.		g wire	1.	0.32		75.84	-	-					
C stock	Nill	3	OPC	lost	> ****		Nill	Nill		Arm			
					Nill		PPC/PSC	Nill	1	Nill			
tails	nils		Desi	s stock			stock			PPC/PSC I	ast	Nill	
n			Projec	ct Manager			Admin Officer	Mana	V	veeks stoc	k		
P			1	/			11/000000	. 01		dmin Au	dit		
s: L • Send a	conv of il	a miasi	26-62	-2022			26-02-2022	rich					
marn@modip	roperties co	om on ever	v Saturday	ns to Purchase	immediat	ely. 2. Send	26-02-2022 this report to purcha	ra/alm. I					

Notes: J. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and raikumarn@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 approvalinput, 8. Supposted remarks – Ready with supplier. Supplier not reachable, Material in transit, WO - under fabrication. WO - material for fabrication and 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 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 – IXO NOT CALL PURCHASE!