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

| | | MHPLSOV | Corre to 101 | Date: | 05.02.2 | 1000 | | |
|--|--|---|--|---|--|--|--------|-------------|
| Site: | | Silver Oak Villas pa | rt-III | Prepared by: | 05-03-2 | The state of the s | | |
| Report Fr | om/To | 26-02-2022 to05.03. | 2022(fri to | Approved by: | B.Meen K Pursh | | | |
| Report Da | Later and the second se | 05-03-2022 | - 100 | 35 | V V | | | |
| List of rec | uisitions num | bers missing in the r | eport*· | S A PL CURING | 9 F F F F F F F F F F F F F F F F F F F | | | |
| List of req | uisitions whe | re PO/WO not prepar | red 3 working | days after as as : : | | | | |
| Req No | Req 1 | Date Serial no o item in Re | of Item | Description Description | | for not prep | aring | PO/WO# |
| List of req | uisitions when | e PO/WO is prepare | d and items ha | vo not h | | | | |
| Req No | . Req I | Date Serial no c | of Item | Description | ed at site beyon | d the lead tir | ne: | |
| | 90.00 | item in Rec | TATAL | Description | Details of discussion with supplier ^s | | | |
| No of cat | Change and | | | | es aldaves. | | | |
| Delivery | passes issued | this week: | Nil | From No. | Nil 1 | To No. | | Nil |
| Inward roa | an site visit or | :1 | 25-02-22 | ,28-02-2022,03-03 | 22 01 02 | Elelesca (8) | | INII |
| Tiwaru rep | ort (MKN/oth | er) & stock report en | nailed in pdf fo | ormat to purchase? | | Y | res | |
| sitems not | ordered but re | ceived: | | | | • | | |
| | ections & rema | | | | Q-111-111-111-111 | | | |
| | | | | | | | | |
| Details of s | teel & cement | | | | | | | |
| Sl. No | Tor size | Wt per mtr kgs | Wt. for 12 r | | | e in Previ | ous st | tock in Kgs |
| Sl. No 1. | Tor size 8mm | Wt per mtr | rod – kgs | - no of rods | Kgs | e in Previ | ous st | tock in Kgs |
| Sl. No 1. 2. | Tor size | Wt per mtr kgs | rod – kgs | - no of rods | Kgs 1800 | e in Previ | ous st | tock in Kgs |
| 1. 2. 3. | 8mm 10mm 12mm | Wt per mtr kgs | rod – kgs 4 7.4 | - no of rods 74 647 404 1179 | Kgs 1800 8,730 | e in Previ | ous st | tock in Kgs |
| 1. 2. 3. 4. | 8mm 10mm | Wt per mtr kgs .395 .617 | rod – kgs 4 7.4 10 | - no of rods .74 647 404 1179 .68 184 | Kgs 1800 8,730 858 | e in Previ | ous st | tock in Kgs |
| 1. 2. 3. 4. 5. | 8mm 10mm 12mm | Wt per mtr kgs .395 .617 .89 | rod – kgs 4 7.4 10 18 | - no of rods .74 647 404 1179 .68 184 .96 173 | Kgs 1800 8,730 858 950 | e in Previ | ous st | tock in Kgs |
| 1. 2. 3. 4. 5. 6. | 8mm 10mm 12mm 16mm 20mm 25mm | Wt per mtr kgs | rod – kgs 4 7.4 10 18 29 | - no of rods .74 647 404 1179 .68 184 .96 173 .64 110 | Kgs 1800 8,730 858 | e in Previ | ous st | tock in Kgs |
| 1. 2. 3. 4. 5. 6. 7. | 8mm 10mm 12mm 16mm 20mm 25mm 32mm | Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86 6.32 | rod – kgs 4 7.4 10 18 29 46. | - no of rods .74 647 404 1179 .68 184 .96 173 .64 110 .32 - | Kgs 1800 8,730 858 950 | e in Previ | ous st | 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 | - no of rods .74 647 404 1179 .68 184 .96 173 .64 110 .32 - | Kgs 1800 8,730 858 950 1250 | | ous st | 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 .6.32 .e OPC last | rod – kgs 4 7.4 10 18 29 46. | - no of rods .74 647 404 1179 .68 184 .96 173 .64 110 .32 - .84 - Nill PPC/PSC | Kgs 1800 8,730 858 950 | Nill PPC/PSC | last | tock in Kgs |
| 1. 2. 3. 4. 5. 6. 7. | 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding win | Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 .e OPC last weeks stock | rod – kgs 4 7.4 10 18 29 46. 75. | - no of rods -74 647 | Kgs 1800 8,730 858 950 1250 - Nill 50 | Nill PPC/PSC weeks sto | last | |
| 1. 2. 3. 4. 5. 6. 7. 8. PC stock | 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding win | Wt per mtr kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 .e OPC last | rod – kgs 4 7.4 10 18 29 46. 75. | - no of rods .74 647 404 1179 .68 184 .96 173 .64 110 .32 - .84 - Nill PPC/PSC | Kgs 1800 8,730 858 950 1250 Nill 50 | Nill PPC/PSC | last | |

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

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

| Company: Silver Oak welfare association Date: 05-03-2022 Report From / To 26-02-2022 to05.03.2022(fri to Approved by: B. Mecnakshi Silver Oak Villas Prepared by: B. Mecnakshi Silver Oak Villas Prepared by: B. Mecnakshi Report Date 05-03-2022 Prepared by: B. Mecnakshi Report Date 05-03-2022 Prepared by: K. Purshotham Prepared by: B. Mecnakshi Report Date 05-03-2022 Prepared by: B. Mecnakshi Report Date 05-03-2022 Prepared by: B. Mecnakshi Report Date 05-03-2022 Prepared days after requisitions numbers missing in the report': Item Description Reason for not preparing PO/WC Req No. Req Date Serial no of item Item Description Reason for not preparing PO/WC PO to be issued Po Vo Data | | | | remarks fro | m site on | the D. | | | | | |
|--|---------------|----------------------|--|--|-----------------|------------|----------------------|------------|---------------|---|------------------------------------|
| Report From / To 26-02-2022 to05.03.2022(fri to strong from / To 26-02-2022 to05.03.2022(fri to strong from / To strong from | Comp | pany: | To | Silver O 1 | OII | the Req | uisition by Site | e Report | of my | | |
| Report From / To 26-02-2022 to05.03.2022(fri to strong from / To 26-02-2022 to05.03.2022(fri to strong from / To strong from | Site: | THE RESIDENT | 10 | onver Oak well | fare associ | iation | D | - sport | of purch | ase division | |
| Report Date 05-03-2022 1005-03-20222 1005-03-2022 1005-03- | Repor | t From / To | | TIVEL Oak Ville | 20 | | Date. | | | | |
| List of requisitions numbers missing in the report*: List of requisitions where PO/WO not prepared 3 working days after requisition: Req No. Req Date Serial no of item in Req 191013 02-12-2021 01 to 03 Cue sticks, chalks, stick tips List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: Req No. Req Date Serial no of item in Req 1 Item Description Details of discussion with supplier in Req No. Req Date Serial no of item in Req. No. of gate passes issued this week: Nill From No. Nil To No. Nill To No. Nill Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No Versions & remarks: Sin No Tor size Wt per mtr Wt. for 12 mtr rod - kgs - no of rods Kgs 1. Samp | | | 2 | 6-02-2022 to05 | 5.03 2022 | (C:. | Prepared by: | | D3-03 | 3-2022 | |
| List of requisitions numbers missing in the report*: List of requisitions where PO/WO not prepared 3 working days after requisition: Req No. Req Date Serial no of item in Req Item Description Reason for not preparing PO/WO list of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: Req No. Req Date Serial no of item in Req. Item Description Details of discussion with supplier leads to discussio | Report | Data | | | .05.2022 | (III to | Approved by | <i>J</i> . | B.Me | enakshi | |
| List of requisitions where PO/WO not prepared 3 working days after requisition: Req No. Req Date Serial no of item in Req 191013 O2-12-2021 O1 to 03 Cue sticks, chalks, stick tips Req No. Req Date Serial no of item in Req Item Description Reason for not preparing PO/WO Details of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: Item Description Details of discussion with supplier No. of gate passes issued this week: No. of gate passes issued this week: No. of gate passes issued this week: Nill From No. No. of gate passes issued this week: Nill From No. No. of gate passes issued this week: Nill From No. No. of gate passes issued this week: Nill From No. No. of gate passes issued this week: Nill From No. No. of gate passes issued this week: Nill From No. No. of gate passes issued this week: Nill From No. No. of gate passes issued this week: Nill From No. No. of gate passes issued this week: Nill From No. Nill To No. Nill Item Description Details of discussion with supplier Nill To No. Nill Nill From No. Nill To No. Nill Nill No. Nill Nill Nill Nill Nill No. Nill No. Nill Nill Nill Nill Nill Nill No. Nill No. Nill No. Nill No. Nill No. Nill Nill Nill Nill Nill Nill Nill Nill No. Nill No. Nill No. Nill No. Nill No. Nill Nill Nill Nill Nill Nill Nill Nil | Liet of | Date | 05 | 5-03-2022 | | | , | | K Pur | shotham | |
| Req No. Req Date Serial no of item in Req 191013 02-12-2021 01 to 03 Cue sticks, chalks, stick tips PO to be issued Serial no of item in Req Item Description Reason for not preparing PO/WO Po to be issued | List of | requisitions | AND THE RESERVE AND THE PARTY OF THE PARTY O | | | | | | | | |
| Req No. Req Date Serial no of item Item Description Reason for not preparing PO/WO | List of | requisitions | where | PO/WO | he report* | | | | | | |
| Serial no of item in Req Serial no of item in Req in Rea no of item in Req in Rea no of item in Re | Req | No. R | lea De | ro/wo not pr | epared 3 | Working | da a | | | | |
| Second process of the property of the proper | | | eq Da | te Serial n | o of item | Te | days after requ | uisition: | | | Ball of Pair |
| List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time: Req No. Req Date Serial no of item in Req. Item Description Details of discussion with supplier No. of gate passes issued this week: Nil | 1910 | | | | Rea | 116 | em Description | | | | |
| Serial no of item Item Description Details of discussion with supplier | | 02 | | 21 01 + | 0.02 | - | | | Reas | on for not prep | paring PO/Wo# |
| Req No. Req Date Serial no of item in Req. No. of gate passes issued this week: Delivery van site visit on: Inward report (MRN/other) & stock report emailed in pdf format to purchase? Details of discussion with supplier No. of gate passes issued this week: Delivery van site visit on: Inward report (MRN/other) & stock report emailed in pdf format to purchase? Other corrections & remarks: Details of steel & cement stock Si. No Tor size Wt per mtr wt. for 12 mtr rod - kgs 1. 8mm | List of re | equiait: | | THE REPORT OF | 000 | Cue | sticks, chalks. | DC | 4 1 . | | -mg10/W0" |
| No. of gate passes issued this week: Delivery van site visit on:1 Delivery van site visit on:1 Litems not ordered but received: Details of steel & cement stock I. No Tor size Wt per mtr kgs Tor size Tor size Wt per mtr kgs Tor size Tor | Real | equisitions w | here P | O/WO is prep | 04-1 11 | | stick tips | PO | to be issu | ied | |
| No. of gate passes issued this week: Delivery van site visit on:1 Inward report (MRN/other) & stock report emailed in pdf format to purchase? Other corrections & remarks: Details of steel & cement stock I. No Tor size Wt per mtr kgs Tor size I. Bmm Stock at site in rod - kgs Tor size I. Bmm Stock at site in Rgs Admin Officer/Manager Admin Officer/Manager Nill To No. Nill Nill Nill Nill Nill Nill PPC/PSC last Nill Weeks stock Nill PPC/PSC last Nill Weeks stock Nill Project Manager | red I | vo. Re | q Date | Seriel | ared and it | tems hav | e not been ro- | ois i | | | |
| No. of gate passes issued this week: Delivery van site visit on: 1 Inward report (MRN/other) & stock report emailed in pdf format to purchase? Other corrections & remarks: Details of steel & cement stock I. No To r size Wt per mtr kgs To no of rods Wt per mtr kgs To no of rods Res Stock at site in Res Nil To No. Nil To No | | | | Schai no | of item | Iten | n Descripti | elved at | site beyon | nd the lead tim | |
| No. of gate passes issued this week: Nil | | | | in R | eq. | | Description | | Details | of discours! | e: |
| No. of gate passes issued this week: Nil | | | | | | | | | | of discussion | with suppliers |
| Nil | No. of gar | te nasses ico | 10141 | | | | | | | | |
| Nil | Delivery v | Van site ri-i | ied this | s week: | | AT'1 | | | | | |
| Stock at site in Previous stock in Kgs Stock | nward res | Port (A (Davi | on:1 | | | INII | From No. | N | 1 7 | | |
| No | toma | on (MRN/o | ther) & | stock report | emoil 1: | 23-02-2 | 2,28-02-2022.0 | 03-03 20 | T | o No. | Nil |
| Details of steel & cement stock | tems not (| ordered but r | eceive | d. | maned in | pdf for | nat to purchase | 29 | .,04-03-22 | | 1411 |
| No | | | | | | | Parchase | - 1 | | Yes / N | No |
| 1 | ctans of s | steel & ceme | nt ata | 1 | | Sulfage S | | | | 2 03 / 1 | 140 |
| Note | l. No | Torsize | III Stoc | | | | | | | De la companya de la | |
| 1. 8mm kgs rod - kgs Stock at site - no of rods Stock at site in Kgs Previous stock in Kgs 2. 10mm .395 4.74 - - 3. 12mm .617 7.404 - - 4. 16mm .89 10.68 - - 5. 20mm 1.58 18.96 - - 6. 25mm 2.47 29.64 - - 7. 32mm 6.32 75.84 - - 8. Binding wire - Nill Nill Nill Nill weeks stock PPC/PSC Nill PPC/PSC last weeks stock Nill Admin Officer/Manager Admin Officer/Manager Nill | | TOI SIZE | 15 | Wt per mtr | Wt fo | = 10 | | 组织层 | To the second | | |
| 2. 10mm .617 .7.404 - - .617 .7.404 - .7.404 - .7.404 - .7.404 - .7.404 - .7.404 - .7.404 - .7.404 - .7.404 - .7.404 - .7.404 .7.404 - .7.404 | 1 | 0 | | kgs | | r 12 mtr | Stock at sit | e Sto | ols at it | | |
| 3. 12mm .617 7.404 - - - | | | | | 100-1 | cgs | - no of rods | | ck at site i | n Previous | stock in Van |
| A. 16mm 1.58 10.68 - - | | | | | | 4.74 | - | Ags | | | atock in Kgs |
| 1.58 | | 12mm | | | | 7.404 | - | +- | | | |
| 5. 20mm 1.58 18.96 - - 6. 25mm 2.47 29.64 - - 7. 32mm 3.86 46.32 - - 8. Binding wire - - - Stock Nill Nill Nill Nill ils Project Manager Nill PPC/PSC last weeks stock Nill | | 16mm | | | | 10.68 | - | - | | | |
| 6. 25mm 29.64 - - 7. 32mm 3.86 46.32 - - 8. Binding wire - - - C stock Nill Nill Nill Nill Nill ils Project Manager Admin Officer/Manager Nill PPC/PSC last weeks stock Nill | 5. | | - | The state of the s | - | | | - | | | |
| 7. 32mm 3.86 46.32 - - - 8. Binding wire - <td>6.</td> <td></td> <td>-</td> <td>2.47</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> | 6. | | - | 2.47 | | | | - | | | |
| 8. Binding wire - 75.84 Stock Nill OPC last weeks stock Nill PPC/PSC Nill PPC/PSC last weeks stock Stock Admin Officer/Manager | 7. | | | 3.86 | | | - | - | | | |
| C stock Nill OPC last Nill Nill Nill Nill Nill Nill OPC/PSC Nill OPC/PSC last OPC/PSC last Nill OPC/PSC last OPC/ | | | | | | | - | - | | | |
| OPC last Weeks stock Weeks stock Project Manager Admin Officer/Manager Will Nill Nill PPC/PSC Nill PPC/PSC last Weeks stock | | binding wi | re - | | | 75.84 | - | 1- | | | THE RESERVE OF THE PERSON NAMED IN |
| weeks stock Project Manager Admin Officer/Manager Weeks stock Nill PPC/PSC last weeks stock Nill Admin Officer/Manager | STOCK | Nill | 0 | PC last | 27111 | | Nill | ATT | | | |
| Project Manager stock PPC/PSC last weeks stock Weeks stock | -1 | | l W | reeks at 1 | Nill | | | | | Nill | |
| Admin Officer/Manager Weeks stock | | | D | CCKS STOCK | | | | Nill | | | Taring |
| Admin Officer/Manager "CCRS Stock | | | P | oject Manager | | | | | | weeks at 1 | Nill |
| 1. * Send a copy of the missing requisitions to Purch | | D. State of the last | | | | | Admin Officer | r/Manag | | | |
| arn@modingonest 05-03-2022 | 1. * Send a c | copy of the min | 05 | -03-2022 | | - | Huno | y com | 1 | Aumin Audit | |
| william on every Cot. 1 | arn@modipro | perties.com on | ing requi | isitions to Purchase | immediatel | , 2 0 | 05-03-2022 | - | | | |
| management showing the items not reason Admin offices shall not leave the items not reason to purchase@modings. | mana, cle | arly showing the | items n | of road. 3. Admin off | fices shall not | t leave th | his report to purcha | ase@modi- | APOR - C | | |

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@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 & Early MDs agreed to the signed by Admi 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

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

| Company: | | Silver | Oak Villas part- | Ш | Date: | 05.02.2022 |
|--|------------|---------|---------------------------|-------------|--|--|
| Site: | | | Oak Villas part- | | Prepared by: | 05-03-2022 D Marrie I : |
| Report From | n/To | 26-02- | -2022 to05.03.20 | 22(fri to | Approved by: | B.Meenakshi |
| Report Date | | sat) | | 22(1110 | Approved by. | K Purshotham |
| The second secon | | 05-03- | | | | |
| List of requi | sitions nu | mbers n | nissing in the rep | ort*: | | |
| List of requi | sitions wh | ere PO/ | WO not prepared | 1 3 workin | g days after requisitio | n: |
| Red No. | Rec | Date | Serial no of item in Req | | Item Description | Reason for not preparing PO/WO# |
| 183928 | - | -2022 | 1-8 | Ele | ectrical pvc material | |
| 183972 | 01-03 | -2022 | 1-4 | | Bathroom tiles | |
| r: . c : | | | | | | |
| List of requis | sitions wh | ere PO/ | WO is prepared a | and items h | ave not been received | at site beyond the lead time: |
| Req No. | Req | Date | Serial no of item in Req. | | Item Description | Details of discussion with supplier ^s |
| 183780 | 11-12 | -2021 | 1 | Urbanw | ood natural 56 box | Material not available |
| 183895 | 29-01- | -2022 | 01 | Curing | | Material avaliable at supplier and wil |
| 183909 | 01-02- | 2022 | 01 | D 15 | | be delivered by Monday |
| 183911 | 01-02- | | 01 | Regal B | | Material not available |
| Luci Res - Tarin | | | 01 | pending | | Stock not available at supplier |
| 183913 | 01-02- | | 08 | Door pa | nnels and hardware | Stock not available at supplier |
| 183923 | 07-02- | - | 1-7 | | vindows | Supplier not responding |
| 183925 | 24-12- | | 01 | Utlra spi | rinkle HL | Stock not available at supplier |
| 183926 | 10-02- | | 01 | Crema n | narfil | Material avaliable at supplieronly 100 boxs |
| 183931 | 14-02- | | 01 | Concele | d flush tanks | Stock not available at supplier |
| 183944 | 16-02-2 | 2022 | 1-19 | Switches | | Material avaliable at supplier and will |
| 183946 | 16-02-2 | 2022 | 02 | pending | mion 1 1/4"-10 nos &hacksaw blade d double pending | Material avaliable at supplier and will be delivered by Tuesday |
| 183949 | 19-02-2 | 2022 | 08 | Bathroon | | Stook not available 4 " |
| 183950 | 19-02-2 | 2022 | 03 | V.tiles | . If | Stock not available at supplier Material avaliable at supplier and will |
| 183951 | 19-02-2 | 2022 | 03 | V.tiles | | be delivered by Tuesday Material avaliable at supplier and will |
| 183952 | 10.02.0 | 0000 | | | | be delivered by Tuesday |
| | 19-02-2 | | 08 | Bathroon | | Stock not available at supplier |
| 183953 | 22-02-2 | | 1-4 | | tiles ultra sprinkler | Stock not available |
| 183954 | 24-02-2 | | 1-7 | | almond tiles | Material availble delivery by monday |
| 183956 | 25-02-2 | | 1-7 | Regal bei | | Stock not available |
| 183957 | 25-02-2 | | 1-4 | Bathroom | | Stock not available |
| 183958 183955 | 25-02-2 | | 1-4 | Bathroom | | Stock not available |
| Manual and the | 25-02-2 | hour l | 1-3 | Pvc clamp | os pending | Material avaliable at supplier and will be delivered by Tuesday |
| 183960 | 25-02-20 | | 1-8 | Eco drain | material | Supplier delivery by monday |
| 183962 | 25-02-20 | | 1-36 | | ks pending | Material available delivery by monday |
| 183963 | 25-02-20 | 022 | 1-36 | | ion and reducer TEE | Material avaliable at supplier and will |
| 183964 | 25-02-20 | 022 | 1-36 | CPVC ma | terial | be delivered by Tuesday Material avaliable at supplier and will |
| 183967 | 01-03-20 |)22 | 1-9 | ISL carara | tiles | be delivered by Tuesday |
| | | | | Bathroom | | Material availble delivery by monday |
| 183968 | 01-03-20 | 1// | 01-4 | Rothmon | 41 00 | Stock not available |

| ite – Stock at site in Kgs |
|-------------------------------------|
| in Kgs Nill Nill Nill |
| in Kgs |
| in Kgs |
| in Kgs - Previous stock in Kg - |
| in Kgs - Previous stock in Kg - |
| in Kgs - Previous stock in Kg - |
| in Kgs Previous stock in Kg |
| in Kgs Previous stock in Kg |
| at sile Pravio |
| te - Stock at site |
| |
| |
| 100 |
| Yes Yes |
| Material availble delivery by monds |
| o. 6592 To No. 6502 |
|) A |
| Stock not available |
| Material availble delivery by mone |
| Material availble 4 !! |
| |
| Si |

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