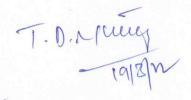
Prepared by:		T.D. Murthy			
Report Date		19-03-2022			
Site		Modi Housing PVT LTD			
List of requis	itions Where PO	/WO not prepared 3 working days	s after requisition:		
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered is delay justified?
185153	07-03-2022	Hexagonal Pole with Arm	PO issued no. 86434 - Contact supplier		
I :- 4 - 6 :-	iti Whana DC	ANYO is a second and itoms have	and annoting districts		
Nil	Nil	/WO is prepared and items have r	Nil		



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

Company:	William Co.	LSOV		Date:			12-03-2022				
Site:		Silver Oak Villas part-III			Prepared by:		B.Meenakshi				
sat)		-2022 to12.03.2022(fri to		Approved by:		***************************************	K Purshotham				
Report Date	12-03	2022					***************************************	***************************************		***************************************	
List of requis	itions numbers	missing in the repo	ort*:				***************************************	***************************************			
List of requis	itions where PC	/WO not prepared	3 working d	lavs a	fter requisit	ion:					
Req No.	Req Date Serial no of item in Req		Item Description		Reason for not preparing PO/WO#						
185153 07-03-2022		1	Hexagonal pole		-	86434					
List of requis	itions where PC	/WO is prepared :	and items hav	e not	heen receiv	ed at	ita havan	1 -1- 1			
List of requisitions where PO/Req No. Req Date		Serial no of item in Req.	Item Descript		ption	ou at	Details of discussion with supplier ^s			upplier [§]	
	asses issued this	week:	Nil		om No.	Ni	I I T	o No.		Nil	
Inward repor	t (MDN/other)	2	07-03-22,	,09-03	3-22,11-03-2	22					
Tiwaru repor	t (WIKIN/other) a	& stock report ema	illed in pdf fo	rmat t	to purchase?	?			Yes		
	dered but receiv						***************************************				
	tions & remarks										
	eel & cement sto			W.							
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 n rod – kgs		Stock at sit			in	Previous stock in Kgs		
1.	8mm	.395			647		1800				
2.	10mm	.617			1179		8,730				
3.	12mm	.89			184		858				
4.	16mm	1.58			173		950				
5.	20mm	2.47			110		1250				
6.	25mm	3.86		5.32	-		230			E	
7.	32mm	6.32		5.84		-					
8.	Binding wire	-	13		Nill	- N	(:1)		3 7 11		
OPC stock	Nill	OPC last	Nill		PPC/PSC	Nill 520		PF	Nill PC/PSC last	50	
Details		weeks stock		-	stock		\		weeks stock		
***************************************		Project Manager			Admin Officer/N		Manager A		dmin Audit	-	
Sign					Munath		7,				
Date	•	12-03-2022 g requisitions to Purcha			12-03-2022	2				***************************************	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>ashaiya@modiproperties.com</u> and <u>rajkumarn@modiproperties.com</u> 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 - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. so the received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

Prepared by:		T.D. Murthy			
Report Date	(CF) (CF) (CF)	19-03-2022			
Site		Silver Oak Welfare Association			
List of requisi	tions Where PO	WO not prepared 3 working days after requisition:			
Requisition No	Requisition Date	Material Descscription	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
191013	02-12-2021	Cue sticks, chalks, stick tips	Online purchase		
List of requisi	tions Where PO	WO is prepared and items have not received at site		_	
Nil	Nil	Nil	Nil		

T.D. Muny

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

		Silver Oak welfare as	sociation	Date	*		-03-2022	Water Mar Recognition		
		SOCIATION	Prepared by:		В.	Meenakshi		······································		
Site: Silver Oak Villas Report From / To 04-03-2022 to12.03.2022(fr		022(fri to			K Purshotham					
Report From / 10 Sat)								······		
Report Da	ite	12-03-2022			Warran and the second s					
	* ***	bers missing in the re	port :						***************************************	
List of req	uisitions whe	re PO/WO not prepare	ed 3 Workii	ng days	aner requisition	11).	Reason for r	not preparing PC)/WO"	
Req No. Req Date		Date Serial no of in Req	item	Item Description		incuson for not property				
		enteres de la constitución de la		'ne stiel	(s, chalks,	alks. PO to be issued		399000000000000000000000000000000000000		
191013	and the second		sti		k tios				99	
I had a finance	deitions wher	e PO/WO is prepared	and items	have no	t been received	d at site	beyond the	lead time:		
Req No.	Req D	ate Serial no of	item	Item Description		Details of discussion with suppliers				
Red No.	Key L	in Req.								
12-1-12-12-12-12-12-12-12-12-12-12-12-12										
	CANADA AND AND AND AND AND AND AND AND AN	***************************************							**************************************	
No. of gate	passes issued	this week:	Ni		From No.	Nil To N)	Nil	
Delivery va	n site visit on	:1			9-03-22,11-03	-22				
nward repo	ort (MRN/oth	er) & stock report em	ailed in pdi	f format	to purchase?			Yes / No		
	dered but rec								***************************************	
	ctions & rema		***************************************	***************************************						
	eel & cement									
Sl. No	Tor size	Wt per mtr	Wt. for 1	2 mtr	Stock at site			Previous stock in Kgs		
51. INU	101 3120	kgs	rod - kgs		- no of rods					
1.	8mm	.395		4.74	-	-				
2.	10mm	.617		7.404	-	-				
3.	12mm	.89		10.68	- 3	-				
4.	16mm	1.58		18.96	-	-				
5.	20mm	2.47		29.64	_	-				
6.	25mm	3.86		46.32	_	-				
7.	32mm	6.32		75.84	-	-				
8.	Binding wi			70.01	Nill	Nill		Nill		
PC stock	Nill	OPC last	Nill		PPC/PSC	Nill		PPC/PSC last	Nill	
PC STOCK	1,4111	weeks stock	14111		stock			weeks stock		
-4-:1-		Project Manage	ar .		Admin Office	er/Mar		Admin Audit		
		Floject Manage	Floject Ivialiagei		Murah					
gn		12-03-2022	12 02 2022			12-03-2022				
ite		12-03-2022			12-03-2022					

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 not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to his 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 nust call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!