

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

Company:	GV Discovery center pvt ltd	Date:	09.04.2022
Site:	Genopolis	Prepared by:	Vineetha reddy
Report From / To	02-04-2022 to 08-04-2022 (Sunday to Saturday)	Approved by:	Subba Reddy
Report Date	09.04.2022		
List of requisitions numbers missing in the report*: 01 (req no 13493)			
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
196025	07-04-2022	01	Frp manhole covers
196010	25-03-2022	01	Tool kit
196012	26-03-2022	01	Biometric charger
196022	06-04-2022	01&02	MS Square pipes
196023	06-04-2022	01	Camera
Reason for not preparing PO/WO*			
			PO not issued.
			PO not issued.
			PO not issued.
			PO not issued.
			PO not issued.
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
13452	21-01-2022	04	Glass door
13441	28-01-2022	01	L patti
196003	16-03-2022	01	Rmc
196024	07-04-2022	01	Rmc
196026	07-04-2022	01	Gunny bags
Details of discussion with supplier.			
			Delay with supplier.
			Supplier sent to Gvrc and they consumed.
			As per project manager request.
			As per project manager request.
			Supplier arranging for material.
No. of gate passes issued this week:	0	From No.	-
Delivery van site visit on:	4 th.9th.	To No.	-
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes / No		
Items not ordered but received:			
Other corrections & remarks:			
Details of steel & cement stock			
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs
1.	8mm	.395	4.74
2.	10mm	.617	7.404
3.	12mm	.89	10.68
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 wire		
Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs	
253	1200	1200	
273	2047	0	
282	3008	0	
792	15016	15340	
35	0	1037	
0	0	0	
54	4096	0	
	23	29	
OPC stock		OPC last weeks stock	PPC/PSC stock
			0
			PPC/PS C last weeks stock
			0
Details	Project manager	Admin Officer/Manager	Admin Audit
Sign			
ssDate	09-04-2022	09-04-2022	09-04-2022

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajikumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing 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.

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7/4/2022

MODI Properties

Stock List - Till Date : 09-04-2022

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	620		23,560
1012 - Building material - Polyester Fibres - 6mm - pkts	620	38	23,560
Carpentry - hardware	1,538		59,270
2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos	300	8	2,400
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,200	41	49,140
2102 - Carpentry - hardware - Gum Tape - NA - nos	5	0	0
2148 - Carpentry - hardware - Plastic gampa - other - nos	17	140	2,380
2287 - Carpentry - hardware - MS Mesh - Others - sft	15	0	0
2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	1	5,350	5,350
Carpentry - windows	169		0
2428 - Carpentry - windows - UPVC window - NA - Sft	169	0	0
Chemicals	87		13,850
3101 - Chemicals - Adhesive set - NA - kgs	34	300	10,200
3103 - Chemicals - Blitex - NA - kgs	5	0	0
3112 - Chemicals - Gamaxin - NA - kgs	1	0	0
3121 - Chemicals - Neem care powder - NA - kgs	5	0	0
3124 - Chemicals - Nuvan - NA - ltrs	2	0	0
3144 - Chemicals - D.A.P - NA - Kgs	6	25	150
3167 - Chemicals - Vermicompost - NA - bags	20	175	3,500
3173 - Chemicals - Fiscehr EM - 585 ml - nos	4	0	0
3174 - Chemicals - FISV - 360 - 360 ml - Nos	10	0	0
Consumables	221		16,758
4000 - Consumables - Acid - NA - ltrs	10	15	150
4001 - Consumables - Air Freshner - NA - nos	19	40	760
4003 - Consumables - Bombay Broom - Big - nos	12	58	696
4004 - Consumables - Bottle - NA - nos	6	135	810
4008 - Consumables - Cleaning Cloth - other - nos	10	15	150
4009 - Consumables - Coconut Broom - other - nos	43	9	387
4011 - Consumables - Coffee Powder - NA - kgs	12	400	4,800
4014 - Consumables - Colin - 500ml - nos	5	65	325
4022 - Consumables - Dettol - NA - nos	8	38	304
4028 - Consumables - First -Aid Kit - NA - boxes	1	750	750
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4	81	324
4040 - Consumables - Mopping Cloth - NA - nos	12	15	180
4041 - Consumables - Mopping stick - NA - nos	5	100	500
4051 - Consumables - Polythene Covers - other - pkts	2	64	128
4057 - Consumables - Sponges - NA - nos	30	7	210
4060 - Consumables - Tea Powder - NA - kgs	20	280	5,600
4065 - Consumables - Vim bar - NA - nos	3	30	90
4067 - Consumables - Bleach powder - NA - kgs	1	30	30
4071 - Consumables - Wiper - Other - nos	6	80	480
4108 - Consumables - Water Bottle - NA - Nos	12	7	84

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Category / Item Name	Balance Qty	Rate	Balance Value
Electrical - other	173		20,449
4547 - Electrical - other - Distribution Board - 3 Phase - nos	6	1,114	6,684
4574 - Electrical - other - FP - Isolator - 63Amps - nos	2	0	0
4585 - Electrical - other - Insulation tape - NA - nos	110	8	880
4596 - Electrical - other - MCB - 16Amps - nos	8	125	1,000
4605 - Electrical - other - MCB - 6Amps - nos	6	125	750
4646 - Electrical - other - Spike buster - NA - nos	5	0	0
4662 - Electrical - other - Tubelight fitting - 2ft - nos	10	360	3,600
4663 - Electrical - other - Tubelight fitting - 4ft - nos	14	400	5,600
4746 - Electrical - other - LED Lights - NA - nos	10	185	1,850
4796 - Electrical - other - Modular TV Socket - NA - Nos	2	38	76
Electrical - wires	209		8,276
4782 - Electrical - wires - AI service Wire - 7/20 - mts	200	16	3,200
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	3	564	1,692
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2	564	1,128
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	4	564	2,256
Equipment - consumable durable	2		0
5134 - Equipment - consumable durable - Blower - NA - Nos	2	0	0
Miscellaneous	3,099		40,275
6003 - Miscellaneous - Agroshade net - other - sq. mtrs	2,700	0	0
6023 - Miscellaneous - GI- Bucket - other - nos	5	110	550
6025 - Miscellaneous - Gova rope - NA - bundles	30	130	3,900
6033 - Miscellaneous - Safety Net - NA - nos	15	0	0
6066 - Miscellaneous - Armor Board - NA - Nos	10	675	6,750
6142 - Miscellaneous - Silicon Gun - NA - nos	2	0	0
6155 - Miscellaneous - Safety Shoe - NA - pair	152	100	15,200
6164 - Miscellaneous - Safety Jacket - NA - Nos	185	75	13,875
Paints	10		3,546
6527 - Paints - Enamel - 4ltrs - buckets	2	813	1,626
6528 - Paints - Enamel - NA - ltrs	8	240	1,920
Plumbing - CPVC	68		7,873
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20	349	6,982
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	5	8	40
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	5	15	75
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20	17	340
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	6	21	126
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2	155	310
10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	10	0	0
Plumbing - GI	26		650
7329 - Plumbing - GI - Clamp - other - nos	26	25	650
Plumbing - other	210		5,040
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	210	24	5,040
Plumbing - PVC	5		525
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
Stationery - other	195		7,433

Category / Item Name	Balance Qty	Rate	Balance Value
7505 - Stationery - other - Binder Clips - other - boxes	8	36	288
7507 - Stationery - other - Box file - Big - nos	10	36	360
7509 - Stationery - other - Calculator - NA - nos	3	177	531
7528 - Stationery - other - Fevistick - NA - nos	5	32	160
7538 - Stationery - other - L - File Folders - NA - nos	50	8	400
7544 - Stationery - other - Marker - NA - nos	20	20	400
7555 - Stationery - other - Paper - A4 - bundles	18	185	3,330
7558 - Stationery - other - Ink Catridge - NA - nos	2	500	1,000
7560 - Stationery - other - Pen - NA - nos	50	5	250
7584 - Stationery - other - Scribbling Pads - other - nos	15	15	225
7592 - Stationery - other - stamp pad - NA - nos	4	47	189
7593 - Stationery - other - Stapler - other - nos	5	40	200
7605 - Stationery - other - Whitner Pen - NA - nos	5	20	100
	197		11,650
Tools			
9515 - Tools - Curpi - NA - nos	1	50	50
9572 - Tools - Sprayer - NA - nos	1	0	0
9592 - Tools - Labour helmet female - NA - nos	20	50	1,000
9593 - Tools - Labour helmet male - NA - Nos	150	50	7,500
9595 - Tools - Staff Helmets - NA - nos	25	124	3,100
	Total Stock Value...		219,146

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Plumbing - GI	26		650
Plumbing - other	210		5,040
Plumbing - PVC	5		525
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