

MODI Properties

Stock List – Till Date : 14-05-2022

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	500		19,000
1012 - Building material - Polyester Fibres - 6mm - pkts	500	38	19,000
Carpentry - hardware	516		25,883
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500	41	20,475
2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1	58	58
2287 - Carpentry - hardware - MS Mesh - Others - sft	14	0	0
2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	1	5,350	5,350
Carpentry - windows	1		0
2428 - Carpentry - windows - UPVC window - NA - Sft	1	0	0
Carpentry - wood	3		5,588
2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	3	1,888	5,588
Chemicals	55		10,250
3101 - Chemicals - Adhesive set - NA - kgs	22	300	6,600
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
Consumables	269		8,288
4000 - Consumables - Acid - NA - ltrs	8	15	120
4003 - Consumables - Bombay Broom - Big - nos	1	58	58
4004 - Consumables - Bottle - NA - nos	3	135	405
4008 - Consumables - Cleaning Cloth - other - nos	20	15	300
4009 - Consumables - Coconut Broom - other - nos	4	9	36
4011 - Consumables - Coffee Powder - NA - kgs	5	400	2,000
4014 - Consumables - Colin - 500ml - nos	3	65	195
4022 - Consumables - Dettol - NA - nos	3	38	114
4032 - Consumables - Gloves - NA - pairs	5	270	1,350
4034 - Consumables - Gunny Bag - other - nos	150	10	1,425
4035 - Consumables - Harpic - Cleaner - 500ml - nos	2	70	140
4036 - Consumables - Keychain rings - NA - nos	50	5	225
4041 - Consumables - Mopping stick - NA - nos	5	100	500
4046 - Consumables - Phinyle - 1Ltr - nos	4	35	140
4060 - Consumables - Tea Powder - NA - kgs	4	280	1,120
4071 - Consumables - Wiper - Other - nos	2	80	160
Electrical - other	72		14,124
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	30	8	240
4596 - Electrical - other - MCB - 16Amps - nos	8	125	1,000
4605 - Electrical - other - MCB - 6Amps - nos	6	125	750
4662 - Electrical - other - Tubelight fitting - 2ft - nos	10	360	3,600
4746 - Electrical - other - LED Lights - NA - nos	10	185	1,850

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Category / Item Name	Balance Qty	Rate	Balance Value
Electrical - wires	209		8,276
4782 - Electrical - wires - A1 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	2,915		19,550
6003 - Miscellaneous - Agroshade net - other - sq. mtrs	2,700	0	0
6023 - Miscellaneous - GI- Bucket - other - nos	2	110	220
6025 - Miscellaneous - Gova rope - NA - bundles	10	130	1,300
6033 - Miscellaneous - Safety Net - NA - nos	5	0	0
6040 - Miscellaneous - Tefflon tape - NA - nos	20	14	280
6066 - Miscellaneous - Armor Board - NA - Nos	10	675	6,750
6100 - Miscellaneous - Plastic Cards - Others - nos	50	7	325
6155 - Miscellaneous - Safety Shoe - NA - pair	73	100	7,300
6164 - Miscellaneous - Safety Jacket - NA - Nos	45	75	3,375
Paints	30		23,366
6527 - Paints - Enamel - 4ltrs - buckets	2	813	1,626
6528 - Paints - Enamel - NA - ltrs	8	240	1,920
6602 - Paints - Wall Care Putti - NA - kgs	20	991	19,820
Plumbing - CPVC	281		14,982
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10	234	2,344
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	5	349	1,746
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	25	8	200
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	5	15	75
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30	17	510
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	40	11	440
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	6	21	126
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10	7	70
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2	155	310
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10	464	4,640
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20	16	320
10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	10	197	1,970
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	50	5	250
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30	28	840
10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	8	34	272
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10	53	530
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10	34	340
Plumbing - GI	26		650
7329 - Plumbing - GI - Clamp - other - nos	26	25	650
Plumbing - PVC	260		24,309
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	8	40	320
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15	65	975
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	5	86	430

Category / Item Name	Balance Qty	Rate	Balance Value
10033 - Plumbing - PVC - P trap - 4 In - nos	5	181	905
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50	14	700
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18	15	270
10186 - Plumbing - PVC - End Cap - NA - Nos	25	16	400
10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	10	8	78
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10	57	570
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8	55	440
7194 - Plumbing - PVC - Coupling - 4 In - nos	10	48	480
7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	8	423	3,384
7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10	320	3,200
7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10	87	870
7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10	159	1,590
7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	10	61	610
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12	50	600
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6	89	534
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1	113	113
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	8	185	1,480
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10	321	3,210
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10	105	1,050
7326 - Plumbing - PVC - Water tank - 500lts - nos	1	2,100	2,100
Stationery - other	156		6,873
7505 - Stationery - other - Binder Clips - other - boxes	3	36	108
7509 - Stationery - other - Calculator - NA - nos	1	177	177
7528 - Stationery - other - Fevistick - NA - nos	4	32	128
7544 - Stationery - other - Marker - NA - nos	100	20	2,000
7555 - Stationery - other - Paper - A4 - bundles	16	185	2,960
7558 - Stationery - other - Ink Catridge - NA - nos	2	500	1,000
7560 - Stationery - other - Pen - NA - nos	10	5	50
7584 - Stationery - other - Scribbling Pads - other - nos	10	15	150
7593 - Stationery - other - Stapler - other - nos	5	40	200
7605 - Stationery - other - Whitner Pen - NA - nos	5	20	100
Steel - other	416		20,608
8021 - Steel - other - MS L angle - 1 In x 5mm - kgs	180	0	0
8025 - Steel - other - MS L angle - 2 In x6mm - kgs	190	87	16,591
8026 - Steel - other - MS L angle - 3 In x6mm - kgs	46	87	4,017
Steel - rebar	11,460		360,990
8114 - Steel - rebar - TMT - 10mm - kgs	11,460	32	360,990
Stone - granite	2,644		251,181
8507 - Stone - granite - Steel Grey - 19mm - sft	2,644	95	251,181
Tools	156		15,650
9555 - Tools - Safety belt - other - nos	30	250	7,500
9592 - Tools - Labour helmet female - NA - nos	20	50	1,000
9593 - Tools - Labour helmet male - NA - Nos	81	50	4,050
9595 - Tools - Staff Helmets - NA - nos	25	124	3,100
Total Stock Value...			829,569

MODI Properties

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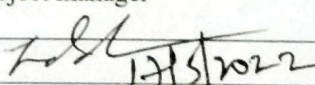
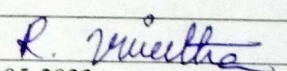
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Electrical - wires	209		8,276
Equipment - consumable durable	2		0
Miscellaneous	2,915		19,550
Paints	30		23,366
Plumbing - CPVC	281		14,982
Plumbing - GI	26		650
Plumbing - PVC	260		24,309
Stationery - other	156		6,873
Steel - other	416		20,608
Steel - rebar	11,460		360,990
Stone - granite	2,644		251,181
Tools	156		15,650
Total Stock Value...			829,569

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

Company:	GV Discovery center pvt.ltd	Date:	17.05.2022				
Site:	Genopolis	Prepared by:	Vineetha reddy				
Report From / To	07-04-2022 to 13.05.2022 (Saturday to Friday)	Approved by:	Subba Reddy				
Report Date	14.05.2022						
List of requisitions numbers missing in the report*:0							
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*			
196012	26-03-2022	01	Biometric charger	Po not issued.			
196023	06-04-2022	01	Camera	Po not issued.			
196039	16-04-2022	01	telephones	Po not issued.			
196050	26-04-2022	01	Firedors	Po not issued.			
196046	20-04-2022	01	lift	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	Details of discussion with supplier.			
196051	26-04-2022	01	WPC Door frames	Supplier arranging for material.			
196052	28-04-2022	01	Old flush doors	Supplier arranging for material.			
No. of gate passes issued this week:			0	From No.	-	To No.	-
Delivery van site visit on:			11 th , 12 th .				
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	Stock at site - no of rods	Sto4 ;ck at site in Kgs	Previous stock in Kgs	
1.	8mm	.395	4.74	0	0 Kgs	189 Kgs	
2.	10mm	.617	7.404	440	3256 Kgs	9316 Kgs	
3.	12mm	.89	10.68	80	854 Kgs	854 Kgs	
4.	16mm	1.58	18.96	208	3943 Kgs	13935 Kgs	
5.	20mm	2.47	29.64	50	1482 Kgs	148 Kgs	
6.	25mm	3.86	46.32	0	0 Kgs	0 Kgs	
7.	32mm	6.32	75.84	0	0 Kgs	0 Kgs	
8.	Binding wire				13	15	
Details		Project manager		Admin Officer/Manager		Admin Audit	
Sign							
Date		17-05-2022		17-05-2022		17-05-2022	

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 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. \$ 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!