

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

Company:	Kadakia & Modi Housing	Date:	04-05-2019	
Site:	Bloomdale	Prepared by:	A. Vijay Baaskar	
Report From / To:	29.04.18 to 04-05-2019	Approved by:	Balamurali Krishna	
Report Date:	04.05.19			
List of requisitions numbers missing in the report:				
List of requisitions where PO/WO not prepared 5 working days after requisition:				
Req No.	Req Date	Serial no of item in Req.	Item Description	Reason for not preparing PO/WO
NIL	NIL	NIL	NIL	NIL
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
21145	31.12.18	1,2,4,5,8,9	Z angle templates	Partially delivered
21157	11.01.19	3,2	Tiles	Partially delivered, In transit
21257	09.04.19	1	Starter	Ready with supplier
21262	13.04.19	1 to 31	PVC	Partially delivered
21264	16.04.19	1 to 2	Tan brown granite	In transit
21265	16.04.19	1 to 6	Black granite	In transit
21266	16.04.19	To 6	Stationary	Ready with supplier
21269	19.04.19	4	ACE White	Supplier arranging for material
21272	23.04.19	5	Lippam patti	Ready with supplier
21273	23.04.19	3	Lizyol	Supplier arranging for material
21275	25.04.19	6, 17 & 18	CP material	Ready with supplier
No. of gate passes issued this week:	01	From No.	11227 To No.	11227
Delivery van site visit on:	29.04.19, 01.05.19, 03.05.19			
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
Items not ordered but received: Nil				
Other corrections & remarks: Nil				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date	04/05/19	04/05/19	04/05/19	

Notes: 1. Send a copy of the missing requisitions to Purchase immediately and this report to purchase@madhuproperties.com. 2. Admin office shall not leave the site without completing this report. 3. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 4. Mention PO & MRN no. on DCs / bills. 5. Report to be signed by Admin manager & Project manager at site and filed at site. 6. Suggested remarks - For technical details from site. For negotiations/questions, Local purchase. For MOs approval/input. 7. 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 - it is responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin office/schemers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

MODI Properties

Stock List - Till Date : 04-05-2019

Company : Kacakra and Modi Housing

Location : Bloomdale

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	44		81,876
2339 - Carpentry - doors - Panel Door 30 mm - 26 in x 82 in - Nos	10	1,746	17,460
2340 - Carpentry - doors - Panel Door 30 mm - 32 in x 80 in - Nos	6	2,484	14,904
2341 - Carpentry - doors - Panel Door 30 mm - 32 in x 82 in - Nos	8	2,149	38,682
2360 - Carpentry - doors - Panel Doors - Others - Nos	10	1,683	16,830
Carpentry - hardware	106		34,017
2092 - Carpentry - hardware - Door Stopper - NA - nos	34	89	3,035
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5	108	540
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	32	458	14,656
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5	1,986	9,928
2285 - Carpentry - hardware - SS Hinges - Others - nos	30	195	5,850
Cement	48		11,328
3002 - Cement - PPC - 50kgs - bags	48	236	11,328
Electrical - conducting	1,455		19,428
1500 - Electrical - conducting - PVC bend - other - nos	385	7	2,695
1777 - Electrical - conducting - Junction Box - 25mm - nos	425	16	6,800
1778 - Electrical - conducting - PVC Pipe - 1 In x 12 mm - nos	255	42	9,870
1801 - Electrical - conducting - PVC round cover - 6 In - Nos	5	6	30
1803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100	6	600
Electrical - other	1,548		78,856
1547 - Electrical - other - Distribution Board - 3 Phase - nos	9	1,111	10,026
1548 - Electrical - other - Distribution Board - Single Phase - nos	9	294	2,646
4585 - Electrical - other - Insulation tape - NA - nos	97	8	776
4596 - Electrical - other - MCB - 16Amps - nos	27	123	3,321
4602 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4605 - Electrical - other - MCB - 5Amps - nos	22	125	2,750
4613 - Electrical - other - Metal box - 2way - nos	128	15	1,920
4616 - Electrical - other - Metal box - 6way - nos	137	30	4,110
4617 - Electrical - other - Metal box - 8way - nos	71	35	2,485
4624 - Electrical - other - Modular Plate - 12 Way - nos	6	87	522
4628 - Electrical - other - Modular Plate - 2 way - nos	137	28	3,836
4631 - Electrical - other - Modular Plate - 6way - nos	126	51	6,426
4632 - Electrical - other - Modular Plate - 8way - nos	101	74	7,474
4647 - Electrical - other - Spring wire - NA - nos	5	11	55
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	9	47	423
4789 - Electrical - other - Modular switch Blank plates - NA - nos	330	10	3,300
4791 - Electrical - other - Modular socket - 6 A - nos	110	49	5,390
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	25	167	4,175
4793 - Electrical - other - Modular Switch - 6 A - nos	98	50	4,900
4794 - Electrical - other - Modular switch - 16 A - nos	19	85	1,615
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	17	40	680

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Category / Item Name	Balance Qty	Rate	Balance Value
4796 - Electrical - other - Modular TV Socket - NA - Nos	17	38	646
4798 - Electrical - other - FP Isolator - NA - nos	6	674	4,044
4799 - Electrical - other - Change over - 25 Amps - nos	5	675	3,375
Electrical - wires	870		85,670
4708 - Electrical - wires - Telephone wire - 2pair - bundles	7	601	4,207
4710 - Electrical - wires - TV wire - RG-6 - ntrs	600	10	6,000
4782 - Electrical - wires - A1 service Wire - 7/20 - nts	200	16	3,200
4783 - Electrical - wires - Cu Multistrand wire - #18 - bundles	26	518	13,268
4784 - Electrical - wires - Cu Multistrand wire - 3/20 - bundles	22	1,300	28,600
4785 - Electrical - wires - Cu multistrand wire - 7/20 - bundles	15	1,961	29,415
Miscellaneous	60		840
6040 - Miscellaneous - Cellon tape - NA - nos	60	14	840
Plumbing - CP	221		94,081
70046 - Plumbing - CP - Tap Short Body - NA - nos	12	537	6,444
7023 - Plumbing - CP - Ball cock - other - nos	4	533	2,132
7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	25	42	1,050
7028 - Plumbing - CP - Extension Nipple - other - nos	20	52	1,040
7029 - Plumbing - CP - Flanges - NA - nos	12	12	144
7033 - Plumbing - CP - Pillar cock - NA - nos	14	522	7,308
7036 - Plumbing - CP - Shower arm - NA - nos	13	330	4,290
7037 - Plumbing - CP - Shower head - NA - nos	12	464	5,568
7040 - Plumbing - CP - Sq. Jals with hole - 6 in x 6 In - nos	8	131	1,048
7041 - Plumbing - CP - Sq. Jals without hole - 6 in x 6 In - nos	20	174	3,480
7042 - Plumbing - CP - Stop Cock - 1/2 in - nos	15	352	5,280
7045 - Plumbing - CP - Wall Mixer - other - nos	10	2,331	23,310
7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12	190	2,280
7347 - Plumbing - CP - Sink Cock With Swive. Spout - NA - Nos	9	820	7,380
Plumbing - CPVC	471		21,245
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	16	349	5,584
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	11	35	385
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	30	28	840
10075 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	24	11	264
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	26	21	546
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	10	13	130
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	20	19	380
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	24	17	408
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	16	25	400
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	11	115	1,265
10121 - Plumbing - CPVC - CPVC FTA - 1/2 In - nos	11	38	418
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6	337	2,022
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10	18	180
10206 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	25	5	125
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	41	52	2,132
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	68	40	2,720

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Category / Item Name	Balance Qty	Rate	Balance Value
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15	38	1,260
Plumbing - HDPE	500		20,000
7097 - Plumbing - HDPE - Pipe - other - nos	500	40	20,000
Plumbing - other	10		12
7109 - Plumbing - other - Auraldite - other - gms	10	1	12
Plumbing - PVC	993		71,250
10024 - Plumbing - PVC - Bend with door - 3 in - nos	10	50	500
10030 - Plumbing - PVC - Bend Plain - 4 in - nos	40	65	2,600
10031 - Plumbing - PVC - Bend with door - 4 in - nos	30	80	2,400
10037 - Plumbing - PVC - Floor Trap - 1 in - nos	35	86	3,010
10035 - Plumbing - PVC - Tee with door - 4 in - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 in - nos	80	14	1,120
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 in - sec	24	280	6,720
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	9	15	135
10242 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10	0	0
7184 - Plumbing - PVC - Bend 45 degrees - 3 in - nos	50	57	2,850
7185 - Plumbing - PVC - Bend 45 degrees - 4 in - nos	50	55	2,750
7188 - Plumbing - PVC - Clamp - 3 in - nos	124	15	1,860
7189 - Plumbing - PVC - Clamp - 4 in - nos	124	114	14,136
7192 - Plumbing - PVC - Coupling - 3 in - nos	58	30	1,740
7194 - Plumbing - PVC - Coupling - 4 in - nos	53	48	2,544
7201 - Plumbing - PVC - Door tee - 3 in - nos	20	46	920
7228 - Plumbing - PVC - Nafmat Trap without jali - 3 in - nos	30	61	1,830
7232 - Plumbing - PVC - Plain Tee - 3 in - nos	13	50	650
7233 - Plumbing - PVC - Plain Tee - 4 in - nos	18	80	1,440
7269 - Plumbing - PVC - Single Socket Pipe 100 - 3 in - nos	15	85	1,275
7273 - Plumbing - PVC - Single Socket Pipe 100 - 4 in - nos	30	321	9,630
7273 - Plumbing - PVC - Single Y - 3 in - nos	22	46	1,012
7274 - Plumbing - PVC - Single Y - 4 in - nos	22	84	1,848
7275 - Plumbing - PVC - Single Y with door - 3 in - nos	12	58	696
7276 - Plumbing - PVC - Single Y with door - 4 in - nos	24	105	2,520
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20	105	2,100
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5	129	645
7282 - Plumbing - PVC - Vent Cover - 4 in - nos	10	12	120
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Plumbing - sanitary	14		11,026
7302 - Plumbing - sanitary - Health Faucet - NA - nos	12	455	5,460
7310 - Plumbing - sanitary - Sink - other - nos	2	2,783	5,566
Steel - rebar	3,300		105,523
8114 - Steel - rebar - TM1 - 10mm - kgs	900	32	28,800
8115 - Steel - rebar - TM1 - 12mm - kgs	1,000	32	32,000
8120 - Steel - rebar - TM1 - 8mm - kgs	1,300	35	45,500
Tiles	2,477		587,644
9005 - Tiles - Ceramic Floor - 12 in x 12 in - boxes	450	348	156,600

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Category / Item Name	Balance Qty	Rate	Balance Value
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	598	221	557.952
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	120	583	67.960
	Total Stock Value...		1,222,796

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MODI Properties

Stock List - Till Date : 04-05-2019

Company : Kadakia and Modi Housing

Location : Bloomingdale

Category / Item Name	Balance Qty	Rate	Page: 1 of 1
			Balance Value
Carpentry - doors	44		81,876
Carpentry - hardware	106		34,017
Cement	48		11,328
Electrical - conducting	1,455		19,428
Electrical - other	1,548		78,856
Electrical - wires	870		85,670
Miscellaneous	60		840
Plumbing - CP	221		94,081
Plumbing - CPVC	471		21,245
Plumbing - HDPE	500		20,600
Plumbing - other	10		12
Plumbing - PVC	993		71,256
Plumbing - sanitary	14		11,026
Steel - rebar	3,300		105,523
Tiles	2,177		587,644
Total Stock Value...			1,222,796



List Of Requisitions Site Wise Kadakia and Modi Housing

From: 01-04-2019 To: 04-05-2019

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Req No	Req ID	Req Date	Item	Qty	Unit	Est	CLD Date	Remarks	W. No	QTY	Value
21274	48345	19-04-19	Red color roofing	56174	13-04-19	1156	19-04-19	Requisition sent to MD's approval	NC	1	1
21298	48277	02-04-19	Reinforcer	57720	03-04-19	3	29-04-19	Requisition sent to MD's approval	NC	3	3
21269	48281	05-04-19	Red Iron Pipe with Coupler	57829	05-04-19	36	28-04-19	Requisition sent to MD's approval	NC	36	36
21250	48264	01-04-19	Wooden Screws	57754	07-04-19	4563	12-04-19	PO to be issued	NC	4563	15
21251	48310	05-04-19	PVC Cement	57838	05-04-19			PO to be issued	NC		
21252	48342	04-04-19	Wooden Screws	57858	05-04-19	4566	12-04-19	PO to be issued	NC	4566	15
21292	48342	04-04-19	Wooden Screws	57858	08-04-19	2035	23-04-19	PO to be issued	NC	15	19
21253	48343	04-04-19	Thin Glass Tiles	57860	08-04-19	4549	12-04-19	PO to be issued	NC	4549	15
21254	48408	09-04-19	Insulation Tapes	57868	10-04-19	4550	12-04-19	Requisition sent to MD's approval	NC	3	3
21254	48405	06-04-19	Insulation Tapes	57900	10-04-19	2034	23-04-19	Requisition sent to MD's approval	NC	14	14
21255	48407	06-04-19	Shabard Stone	57918	10-04-19	4548	12-04-19	Requisition sent to MD's approval	NC	3	3
21255	48407	06-04-19	Shabard Stone	57918	10-04-19	2042	23-04-19	Requisition sent to MD's approval	NC	14	14
21255	48407	06-04-19	Shabard Stone	57918	10-04-19	1744	25-04-19	Requisition sent to MD's approval	NC	17	17
21255	48407	10-04-19	Insulation Tapes	57951	12-04-19	6752	26-04-19	Requisition sent to MD's approval	NC	13	13
21255	48472	15-04-19	Wall Hang WC-Whan	57957	15-04-19	4803	17-04-19	Requisition sent to MD's approval	NC	2	2
21262	48406	15-04-19	PVC Fittings	58007	16-04-19	4755	26-04-19	PO to be issued	NC	11	11
21267	48409	15-04-19	PVC Fittings	58055	17-04-19	80	26-04-19	PO to be issued	NC	11	11
21264	48520	16-04-19	tan brown granite	58058	17-04-19			PO to be issued	NC		
21265	48591	16-04-19	Black granite	58059	17-04-19			PO to be issued	NC		
21266	48771	20-04-19	Remounting Material	58079	20-04-19			PO to be issued	NC		
21267	48775	20-04-19	Construction Tape	58389	22-04-19	4858	03-05-19	PO to be issued	NC	4	4
21270	48528	17-04-19	Windows	58062	17-04-19			Requisition sent to MD's approval	NC		
21270	48528	20-04-19	Shabard Stone	58081	20-04-19			PO to be issued	NC		
21271	48573	20-04-19	PVC	58234	25-04-19			Draft to be prepared	NC		
21272	48574	23-04-19	Janata's post	58271	24-04-19			PO to be issued	NC		
21272	48574	23-04-19	Janata's post	58274	24-04-19	4779	30-04-19	PO to be issued	NC	7	7
21273	48574	24-04-19	PVC Pipe 1.2mm thick	58271	25-04-19	4774	30-04-19	Requisition sent to MD's approval	NC	5	5
21274	48705	25-04-19	Red brick 1.2	58303	29-04-19	4778	29-04-19	Requisition sent to MD's approval	NC	4	4
21275	48713	25-04-19	Wall Vitrone	58304	29-04-19	4825	03-05-19	PO to be issued	NC	5	5

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[Signature]

List Of Requisitions Site Wise - Kadakia and Modi Housing

From: 01-04-2019 To: 04-05-2019

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Req No	Req ID	Req Date	Item	Qty	Unit	Rate	Amount	Remarks	W. No	Qty	Rate	Delay
21775	48703	25-04-19	Wall Mixture	58905	20	04	19	PO to be issue	NO	0		
21776	48723	25-04-19	Wall Mixture	58905	20	04	19	Requisition sent to M/s. Sanyasi	NO	0	2	4
21778	48827	04-05-19	Object					Requisition sent to M/s. Sanyasi				

Printed on: 04/05/2019 12:00:00



OUTWARD - GATE PASS

No. 11227

Date	08/05/2014	Time	15:40
Company	Radex & Mobile Housing		
Project/site	Rt. 00000000000000000000		
Destination	OT V.R.C.		
Outward No.	Vehicle type	Vehicle No.	Owner / Person
10000	13415000	10413830	S. P. A. / G. P. A.
	Material Description	Quantity	Units
1.	Drill machine	01	N.O.
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total		01	N.O.
Purpose	☐ Return to Supplier ☐ Transfer to other site ☐ For repair/service ☐ Transfer for other phase ☒ On loan to be returned ☐ Others		
Charges	☒ No Charge ☐ Collect Full Value ☐ Used/Old Material Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other		
Material type	☒ Used ☐ New ☐ Defective ☐ Other		
Remarks	on loan to be returned, for use at site		
Approved by	Sr. Engg.	Admin In-charge	Security
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Received on	Inward No.	Admin sign	Security sign

Note: 1. In case of long list attach a separate signed list 2. Approx rate & amount to be filled by purchase, 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO 4. Pink copy to be sent to HO-Purchase division. 5. In units enter nos, kgs, sq, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

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

Company:	Kadukia & Modi Housing	Date:	18-05-2019
Site:	Bloomdale	Prepared by:	A. Vijay Baaskar
Report From / To:	13.5.19 to 18.5.19	Approved by:	Balanuruli Krishna
Report Date:	18.05.19		

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
21283	14.5.19	1 to 5	Equipments	PO to issue
21284	14.5.19	1 to 2	Pavers, footpath tiles	PO to issue
21285	14.5.19	1 to 7	Plumbing	PO to issue
21286	14.5.19	1 to 3	Hard ware & spacers	PO to issue

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
21145	8.01.19	1,2,4,5,8,9	Z angle templates	Partially delivered
21140	25.3.19	1	Z angle templates	In transit
21157	11.01.19	3,2	Tiles	Partially delivered, in transit
21264	16.04.19	1 to 2	Tan brown granite	Partially delivered, in transit
21265	16.04.19	1 to 6	Black granite	In transit
21270	23.4.19	1	Shabad stone	Partially delivered, in transit
21273	23.04.19	3	Lizyol	Supplier arranging for material

No. of gate passes issued this week: 01 From No. 11228 To No. 11228

Delivery van site visit on: 13.5.19, 15.5.19, 17.5.19

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

Items not ordered but received: Nil

Other corrections & remarks: Nil

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	<i>[Signature]</i>		<i>[Signature]</i>
Date	18.5.19		20.5.19

Notes: 1. Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, del.siva@modiproperties.com and rajaguru@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 - Rency generated - For technical details from site. For negotiations/quotations. Local purchase. For MDs approval/input. 8. Suggested remarks - Rency with supplier. Supplier not contacted. Supplier not reaching. 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 officer/managers must call all suppliers on a daily basis for follow-up. DO NOT CALL PURCHASE!

MODI Properties

Stock List - Till Date : 18-05-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	44		81,876
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10	1,746	17,460
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	6	2,484	14,904
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	18	2,149	38,682
2560 - Carpentry - doors - Panel Doors - Others - Nos	10	1,083	10,830
	106		34,017
Carpentry - hardware			
2093 - Carpentry - hardware - Door Stopper - NA - nos	31	89	3,035
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5	108	540
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	32	158	14,656
2369 - Carpentry - hardware - SS Mortise Lock - other - nos	5	1,986	9,928
2285 - Carpentry - hardware - SS Hinges - Others - nos	30	195	5,850
	348		82,128
Cement			
2092 - Cement - OPC - 50kgs - bags	318	236	82,128
	1,455		19,428
Electrical - conducting			
1500 - Electrical - conducting - PVC bend - other - nos	385	7	2,695
4777 - Electrical - conducting - Junction Box - 25mm - nos	425	16	6,800
4778 - Electrical - conducting - PVC Pipe - 1 In x 1/2 mm - nos	235	42	9,870
4801 - Electrical - conducting - PVC round cover - 6 in - Nos	10	6	63
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	400	0	0
	1,548		78,856
Electrical - other			
4547 - Electrical - other - Distribution Board - 3 Phase - nos	9	1,114	10,026
4548 - Electrical - other - Distribution Board - Single Phase - nos	0	294	2,646
4585 - Electrical - other - Insulation tape - NA - nos	97	8	776
4596 - Electrical - other - MCB - 15Amps - nos	27	125	3,375
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4635 - Electrical - other - MCB - 6Amps - nos	22	125	2,750
4613 - Electrical - other - Metal box - 2way - nos	128	15	1,920
4616 - Electrical - other - Metal box - 6way - nos	137	30	4,110
4617 - Electrical - other - Metal box - 8way - nos	71	35	2,485
4624 - Electrical - other - Modular Plate - 12 Way - nos	9	87	783
4628 - Electrical - other - Modular Plate - 3 way - nos	137	28	3,836
4631 - Electrical - other - Modular Plate - 6way - nos	126	51	6,426
4632 - Electrical - other - Modular Plate - 8way - nos	101	74	7,474
4647 - Electrical - other - Spring wire - NA - nos	5	1	35
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	9	47	423
4789 - Electrical - other - Modular switch Blank plates - NA - nos	330	10	3,300
4791 - Electrical - other - Modular socket - 6 A - nos	110	49	5,390
4792 - Electrical - other - Modular Switch Dimmer - NA - Nos	25	161	4,025
4793 - Electrical - other - Modular Switch - 6 A - nos	98	50	4,900
4794 - Electrical - other - Modular switch - 16 A - nos	19	85	1,615
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	17	10	680

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Category / Item Name	Balance Qty	Rate	Balance Value
4796 - Electrical - other - Modular TV Socket - NA - Nos	17	38	646
4798 - Electrical - other - TP Isolator - NA - nos	6	874	5,244
4799 - Electrical - other - Charge over - 25 Amps - nos	5	675	3,375
Electrical - wires	870		85,670
4708 - Electrical - wires - Telephone wire - 2pair - bundles	7	601	4,207
4710 - Electrical - wires - TV wire - RG-6 - mts	600	10	6,000
4782 - Electrical - wires - AL service Wire - 7/20 - mts	280	16	3,200
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	26	548	14,248
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	22	1,300	28,600
4785 - Electrical - wires - Cu multistand wire - 7/20 - bundles	15	1,961	29,415
Miscellaneous	60		840
6040 - Miscellaneous - Teflon tape - NA - nos	60	14	840
Plumbing - CP	295		96,019
7046 - Plumbing - CP - Tap Short Body - NA - nos	14	537	7,518
7023 - Plumbing - CP - Bib cock - other - nos	4	535	2,142
7076 - Plumbing - CP - Extension Nipple - 1/2 In - nos	25	42	1,050
7028 - Plumbing - CP - Extension Nipple - other - nos	20	52	1,040
7029 - Plumbing - CP - Flanges - NA - nos	84	12	1,008
7033 - Plumbing - CP - Ball cock - NA - nos	14	522	7,308
7076 - Plumbing - CP - Shower arm - NA - nos	13	370	4,810
7037 - Plumbing - CP - Shower head - NA - nos	13	464	6,032
7040 - Plumbing - CP - Sq. Jali with hole - 6 In x 6 In - nos	8	134	1,072
7041 - Plumbing - CP - Sq. Jali without hole - 6 In x 6 In - nos	20	179	3,580
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	46	552	25,392
7045 - Plumbing - CP - Wall Mixer - other - nos	10	2,531	25,310
7047 - Plumbing - CP - Waste coupling - 1/2 In x 1/2 In - nos	15	192	2,880
7077 - Plumbing - CP - Sink Cuck With Swivel Spout - NA - Nos	9	823	7,407
Plumbing - CPVC	471		21,245
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (1 In) - nos	16	349	5,586
10055 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	11	35	385
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	39	28	1,092
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	24	11	264
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	56	21	1,176
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	10	13	130
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	20	19	380
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	24	17	408
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	16	25	400
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	14	115	1,610
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	11	38	418
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6	337	2,022
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40	18	720
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	23	5	115
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	41	52	2,132
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	68	40	2,720

Category / Item Name	Balance Qty	Rate	Balance Value
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In X 1/2 in - Nos	45	28	1,250
Plumbing - HDPE	1,500		20,000
7097 - Plumbing - HDPE - Pipe - other - nos	500	40	20,000
Plumbing - PVC	1,119		81,935
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20	40	800
10024 - Plumbing - PVC - Bend with door - 3 In - nos	10	50	500
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40	65	2,600
10031 - Plumbing - PVC - Bend with door - 4 In - nos	30	80	2,400
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35	86	3,010
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	110	14	1,540
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	36	280	10,080
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10	15	150
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10	0	0
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	70	57	3,990
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7188 - Plumbing - PVC - Clamp - 3 In - nos	121	15	1,815
7189 - Plumbing - PVC - Clamp - 4 In - nos	127	114	14,478
7193 - Plumbing - PVC - Coupling - 3 In - nos	88	30	2,640
7194 - Plumbing - PVC - Coupling - 4 In - nos	53	48	2,544
7201 - Plumbing - PVC - Dvor tee - 3 In - nos	20	46	920
7228 - Plumbing - PVC - Nahril Trap without jali - 3 In - nos	30	61	1,830
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	13	50	650
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	18	89	1,602
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15	185	2,775
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40	321	12,840
7273 - Plumbing - PVC - Single Y - 3 In - nos	22	46	1,012
7274 - Plumbing - PVC - Single Y - 4 In - nos	22	84	1,848
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12	58	696
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24	105	2,520
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20	105	2,100
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5	129	645
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7277 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7240 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Plumbing - sanitary	14		11,026
7302 - Plumbing - sanitary - Health Faucet - NA - nos	17	455	7,735
7310 - Plumbing - sanitary - Sink - other - nos	2	2,783	5,566
Steel - rebar	13,392		429,532
8114 - Steel - rebar - TMT - 10mm - kgs	900	32	28,800
8115 - Steel - rebar - TMT - 12mm - kgs	1,100	32	35,200
8116 - Steel - rebar - TMT - 16mm - kgs	5,042	32	161,344
8120 - Steel - rebar - TMT - 8mm - kgs	6,350	33	209,550
Tiles	2,177		587,644
9005 - Tiles - Ceramic floor - 12 In x 12 In - boxes	459	348	159,732

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Category / Item Name	Balance Qty	Rate	Balance Value
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	1,595	224	357,952
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	120	583	69,960
	Total Stock Value...		1,639,216

MODI Properties

Stock List - Till Date : 18-05-2019

Company : Kauakia and Modi Housing

Location : Bloomdale

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	44		81,876
Carpentry - hardware	106		34,017
Cement	348		82,128
Electrical - conducting	1,155		19,428
Electrical - other	1,548		78,856
Electrical - wires	870		85,670
Miscellaneous	60		840
Plumbing - CP	295		96,019
Plumbing - CPVC	471		21,245
Plumbing - HDPE	500		20,000
Plumbing - PVC	1,119		81,935
Plumbing - sanitary	14		11,026
Steel - rebar	13,392		129,532
Tiles	2,177		587,644
Total Stock Value..			1,630,216

OUTWARD - GATE PASS

No. 11228

Date:	07/05/2019	Time:	18:00
Company:	Kudat & Mohd. Ali		
Project/site:	1310 mda 12 - Shahrul		
Destination:	Kudat - Kuala Lumpur		
Outward No.	Vehicle type	Vehicle No	Owner / Person
10882	PCV	TX10409143	Shahar
	Material Description	Quantity	Units
1.	Cubes 6360	03	PCS
2.	Cubes 6361	03	
3.	Cubes 6362	03	
4.	Cubes 6363	03	
5.			
6.			
7.			
8.			
9.			
10.			
Total		12	PCS
Purpose:	☐ Return to Supplier ☐ Transfer to other site ☐ For repair/service ☐ Transfer for other phase ☐ On loan to be returned ☒ Others		
Charges:	☒ No Charge ☐ Collect Full Value ☐ Used/Old Material Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other:		
Material type:	☐ Used ☒ New ☐ Defective ☐ Other:		
Remarks:	For testing purpose		
Approved by:	Sr Engrg	Admin In-charge	Security
Sign:			NEHA
Received on:	Inward No.	Admin sign	Security sign

Note: 1. In case of long list attach a separate signed list 2. Approx. rate & amount to be filled by purchase 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HQ 4. Pink copy to be sent to HQ-Purchase division 5. In units enter nos, kgs, cft, m, etc. 6-Project manager/Sr Engrg and Admin in-charge from the issuing site must sign the gate pass

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

Company:	Kadakia & Modi Housing	Date:	25-05-2019
Site:	Bloomdale	Prepared by:	A. Vijay Baaskar
Report From / To:	20.5.19 to 25.5.19	Approved by:	Balamurali Krishna
Report Date:	25.05.19		

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*
21284	14.5.19	1 to 2	Pavers, footpath tiles	PO to issue
21287	18.5.19	1	Railing	PO to issue

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
21145	8.01.19	1,2,4,5,8,9	Z angle templets	Partially delivered
21140	25.3.19	1	Z angle templets	in transit
21157	11.01.19	3,2	Tiles	Partially delivered, In transit
21264	16.04.19	1 to 2	Tan brown granite	Partially delivered, In transit
21265	16.04.19	1 to 6	Black granite	In transit
21270	23.4.19	1	Shabad stone	Partially delivered, In transit
21282	14.5.19	1	Vitrified tiles	Delivery by 31.5.19

No. of gate passes issued this week:

NIL

From No.

NIL

To No.

NIL

Delivery van site visit on:

20.5.19, 22.5.19, 24.5.19

Inward report (MRN/other) & stock report emailed in pdf format to purchase?

Yes

Items not ordered but received: Nil

Other corrections & remarks: Nil

Details

Project Manager

Admin Officer/Manager

Admin Audit

Sign

Date

Notes: 1. Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase immediately. 3. Admin offices should not leave the site without circulating 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/inputs, 8. Suggested remarks: Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material in 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 officer/managers must not call suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

MODI Properties

Stock List - Till Date : 25-05-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

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Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	32		60,235
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	5	1,746	8,730
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	6	2,484	14,904
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	13	2,149	27,937
2360 - Carpentry - doors - Panel Doors - Offices - Nos	8	1,085	8,664
	113		20,393
Carpentry - hardware			
2092 - Carpentry - hardware - Door Stopper - NA - nos	33	89	2,943
2105 - Carpentry - hardware - Holdfast - other - kgs	50	50	2,500
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5	108	540
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	9	458	4,122
2189 - Carpentry - hardware - SS Mortise Lock - other - nos	4	1,986	7,942
2285 - Carpentry - hardware - SS Hinges - Others - nos	12	195	2,344
	210		49,560
Cement			
3002 - Cement - PPC - 50kgs - bags	210	236	49,560
	1,020		8,628
Electrical - conducting			
4590 - Electrical - conducting - PVC lead - other - nos	413	7	2,891
4777 - Electrical - conducting - Junction Box - 25mm - nos	160	16	1,600
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	97	12	1,074
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10	6	63
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	402	0	0
	1,245		59,600
Electrical - other			
1547 - Electrical - other - Distribution Board - 3 Phase - nos	8	1,114	8,912
4548 - Electrical - other - Distribution Board - Single Phase - nos	8	294	2,352
4764 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4585 - Electrical - other - Insulation tape - NA - nos	109	8	872
4596 - Electrical - other - MCB - 16Amps - nos	17	125	2,125
4603 - Electrical - other - MCB - 10Amps - nos	20	99	2,871
4605 - Electrical - other - MCB - 6Amps - nos	12	125	1,500
4613 - Electrical - other - Metal box - 2way - nos	124	15	1,860
4616 - Electrical - other - Metal box - 6way - nos	126	30	3,780
4617 - Electrical - other - Metal box - 8way - nos	68	35	2,380
4621 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 3 way - nos	136	38	5,128
4631 - Electrical - other - Modular Plate - 6way - nos	89	51	4,539
4632 - Electrical - other - Modular Plate - 8way - nos	96	74	7,104
4647 - Electrical - other - Spring wire - NA - mtrs	5	11	55
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	9	47	423
4789 - Electrical - other - Modular switch Blank plates - NA - nos	285	10	2,850
4791 - Electrical - other - Modular socket - 6 A - nos	35	49	2,695
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	16	161	2,576
4794 - Electrical - other - Modular switch - 16 A - nos	5	85	425

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Category / Item Name	Balance Qty	Rate	Balance Value
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8	10	320
4796 - Electrical - other - Modular TV Sockets - NA - Nos	8	38	304
4798 - Electrical - other - SP Isolator - NA - nos	5	671	3,370
4799 - Electrical - other - Change over - 25 Amps - nos	4	675	2,700
Electrical - wires	661		60,535
1708 - Electrical - wires - Telephone wire - 2pair - bundles	5	601	3,005
4710 - Electrical - wires - TV wire - RG-6 - mtr	509	10	5,090
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	30	548	16,440
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	27	1,300	35,100
Miscellaneous	60		840
6050 - Miscellaneous - Teflon tape - NA - nos	60	11	840
Plumbing - CPVC	615		21,733
10055 - Plumbing - CPVC - CPVC pipe - 25 mm (10 fl oz) - nos	16	349	5,586
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 in x 3/4 in - nos	11	35	385
10068 - Plumbing - CPVC - CPVC Tee - 1 in - nos	39	28	1,092
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 in - nos	24	11	264
10071 - Plumbing - CPVC - CPVC Elbow - 1 in - nos	56	21	1,176
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 in - nos	10	3	130
10080 - Plumbing - CPVC - CPVC Male adapter - 1 in - nos	20	19	380
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 in - nos	54	17	918
10083 - Plumbing - CPVC - CPVC Female adapter - 1 in - nos	19	25	400
10091 - Plumbing - CPVC - CPVC End cap - 3/4 in - nos	50	7	310
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 in - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 in - nos	14	115	1,610
10197 - Plumbing - CPVC - CPVC Male adapter brass - 3/4 in - nos	10	116	1,160
10121 - Plumbing - CPVC - CPVC FFA - 1 1/4 in - nos	11	38	418
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 in - nos	40	18	720
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 in - nos	95	5	495
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 in - Nos	41	52	2,132
10214 - Plumbing - CPVC - Elbow - 1 1/4 in - nos	68	40	2,720
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	55	28	1,540
Plumbing - HDPE	500		20,000
7097 - Plumbing - HDPE - Pipe - other - mtr	30	615	6,900
7331 - Plumbing - HDPE - Elbow - other - nos	820		49,021
Plumbing - PVC	20		800
10023 - Plumbing - PVC - Bend Plain - 3 in - nos	13	50	650
10024 - Plumbing - PVC - Bend with door - 3 in - nos	50	65	3,250
10030 - Plumbing - PVC - Bend Plain - 4 in - nos	30	80	2,400
10031 - Plumbing - PVC - Bend with door - 4 in - nos	35	86	3,010
10032 - Plumbing - PVC - Floor Trap - 4 in - nos	10	105	1,050
10035 - Plumbing - PVC - Tee with door - 4 in - nos	10	14	1,540
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 in - nos	16	280	4,480
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 in - len	10	15	150
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	0	35	3
10185 - Plumbing - PVC - Elbow - NA - Nos			

Category / Item Name	Balance Qty	Rate	Balance Value
10215 - Plumbing - PVC - Reduces Bush - 3 in x 1 1/2 in - nos	10	0	0
7181 - Plumbing - PVC - Bend 45 degrees - 3 in - nos	70	57	3,990
7185 - Plumbing - PVC - Bend 45 degrees - 4 in - nos	50	55	2,750
7193 - Plumbing - PVC - Coupling - 3 in - nos	88	30	2,640
7194 - Plumbing - PVC - Coupling - 4 in - nos	55	48	2,544
7201 - Plumbing - PVC - Door tee - 3 in - nos	20	46	920
7228 - Plumbing - PVC - Nakani Trap without jet - 3 in - nos	30	61	1,830
7232 - Plumbing - PVC - Plain Tee - 3 in - nos	13	52	650
7233 - Plumbing - PVC - Plain Tee - 4 in - nos	18	59	1,062
7260 - Plumbing - PVC - Single Socket Pipe 10' - 3 in - nos	15	185	2,775
7273 - Plumbing - PVC - Single Y - 3 in - nos	22	45	1,012
7274 - Plumbing - PVC - Single Y - 4 in - nos	25	84	1,848
7275 - Plumbing - PVC - Single Y with door - 3 in - nos	12	58	696
7276 - Plumbing - PVC - Single Y with door - 4 in - nos	24	105	2,520
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5	129	645
7283 - Plumbing - PVC - Vent Cover - 4 in - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Steel - rebar	6,490		208,486
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8116 - Steel - rebar - TMT - 16mm - kgs	3,012	32	95,823
8120 - Steel - rebar - TMT - 8mm - kgs	7,348	33	109,533
Tiles	1,003		239,102
9005 - Tiles - Ceramic floor - 12 in x 12 in - boxes	99	348	34,452
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	898	224	201,152
9059 - Tiles - Vitified Floor Tiles - 2 ft x 2 ft - Boxes	6	583	3,498
Total Stock Value..			805,032

MODI Properties

Stock List - Till Date : 25-05-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
	32		60.235
Carpentry - doors	113		20,393
Carpentry - hardware	210		49,560
Cement	1,020		8,628
Electrical - conducting	1,245		59,600
Electrical - other	661		60,535
Electrical - wires	60		840
Miscellaneous	615		21,733
Plumbing - CPVC	520		26,980
Plumbing - HDPE	820		19,021
Plumbing - PVC	6,490		308,486
Steel - rebar	1,003		239,102
Tiles			
Total Stock Value...			805,032

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

Company:	Kadakia & Modi Housing	Date:	01-06-2019
Site:	Bloomdale	Prepared by:	A.Vijay Baaskar
Report From / To	27.5.19 to 01.06.19	Approved by:	Balamurali Krishna
Report Date	01.06.19		

List of requisitions numbers missing in the report:

List of requisitions where PO/VO not prepared 3 working days after requisition:

Req No.	Req Date	Serial no of item in Req.	Item Description	Reason for not preparing PO/VO
21284	14.5.19	1 to 2	Pavers, footpath tiles	PO to issue
21287	18.5.19	1	Railing	PO to issue

List of requisitions where PO/VO 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
21145	8.01.19	1,2,4,5,8,9	Z angle templets	Partially delivered in transit
21140	25.3.19	1	Z angle templets	In transit
21157	11.01.19	3,2	Tiles	Stocked at BNC
21264	16.04.19	1 to 2	Tan brown granite	Partially delivered in transit
21265	16.04.19	1 to 6	Black granite	Stocked at SSSLP delivery after cutting
21270	23.4.19	1	Shabad stone	Partially delivered ready at SOV
21282	14.5.19	1	Vitrified tiles	Supplier arranging for material. delivery date conform by 4.6.19

No. of gate passes issued this week:	1	From No.	11230	To No.	11230
Delivery van site visit on:	27.5.19, 29.5.19, 31.5.19				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes				
Items not ordered but received:	Nil				
Other corrections & remarks:	Nil				

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	01-6-19	06/19	24/6/19

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

MODI Properties

Stock List - Till Date : 01-06-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 3

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	32		60,235
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	5	1,746	8,730
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	6	2,484	14,904
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	13	2,149	27,937
2360 - Carpentry - doors - Panel Doors - Others - Nos	8	1,083	8,664
Carpentry - hardware	56		9,741
2092 - Carpentry - hardware - Door Stopper - NA - nos	13	89	1,160
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2	458	916
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2	1,986	3,971
2285 - Carpentry - hardware - SS Hinges - Others - nos	12	195	2,344
Cement	98		23,128
3002 - Cement - PPC - 50kgs - bags	98	236	23,128
Electrical - conducting	327		5,839
4500 - Electrical - conducting - PVC bend - other - nos	202	7	1,414
4777 - Electrical - conducting - Junction Box - 25mm - nos	18	16	288
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	97	42	4,074
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10	6	63
Electrical - other	1,207		50,944
4547 - Electrical - other - Distribution Board - 3 Phase - nos	2	1,114	2,228
4548 - Electrical - other - Distribution Board - Single Phase - nos	2	294	588
4564 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4585 - Electrical - other - Insulation tape - NA - nos	83	8	664
4596 - Electrical - other - MCB - 16Amps - nos	17	125	2,125
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4605 - Electrical - other - MCB - 6Amps - nos	12	125	1,500
4613 - Electrical - other - Metal box - 2way - nos	124	15	1,860
4616 - Electrical - other - Metal box - 6way - nos	126	30	3,780
4617 - Electrical - other - Metal box - 8way - nos	68	35	2,380
4624 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 2 way - nos	126	28	3,528
4631 - Electrical - other - Modular Plate - 6way - nos	89	51	4,539
4632 - Electrical - other - Modular Plate - 8way - nos	96	74	7,104
4647 - Electrical - other - Spring wire - NA - mtrs	5	11	55
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	9	47	423
4789 - Electrical - other - Modular switch Blank plates - NA - nos	285	10	2,850
4791 - Electrical - other - Modular socket - 6 A - nos	55	49	2,695
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	16	161	2,576
4794 - Electrical - other - Modular switch - 16 A - nos	5	85	425
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8	40	320
4796 - Electrical - other - Modular TV Socket - NA - Nos	8	38	304

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Category / Item Name	Balance Qty	Rate	Balance Value
4798 - Electrical - other - FP Isolator - NA - nos	5	674	3,370
4799 - Electrical - other - Change over - 25 Amps - nos	4	675	2,700
Electrical - wires	661		60,535
4708 - Electrical - wires - Telephone wire - 2pair - bundles	5	601	3,005
4710 - Electrical - wires - TV wire - RG-6 - mtrs	599	10	5,990
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	30	548	16,440
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	27	1,300	35,100
Miscellaneous	60		840
6040 - Miscellaneous - Teflon tape - NA - nos	60	14	840
Plumbing - CPVC	615		21,733
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 R len) - nos	16	349	5,586
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	11	35	385
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	39	28	1,092
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	24	11	264
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	56	21	1,176
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	10	13	130
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	20	19	380
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	54	17	918
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	16	25	400
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30	7	210
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	14	115	1,610
10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	10	116	1,160
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	11	38	418
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40	18	720
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	93	5	465
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	41	52	2,132
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	68	40	2,720
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	55	28	1,540
Plumbing - HDPE	520		26,900
7097 - Plumbing - HDPE - Pipe - other - mtrs	500	40	20,000
7331 - Plumbing - HDPE - Elbow - other - nos	20	345	6,900
Plumbing - PVC	820		49,021
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20	40	800
10024 - Plumbing - PVC - Bend with door - 3 In - nos	10	50	500
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40	65	2,600
10031 - Plumbing - PVC - Bend with door - 4 In - nos	30	80	2,400
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35	86	3,010
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	110	14	1,540
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16	280	4,480
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10	15	150
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10	0	0
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	70	57	3,990

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Category / Item Name	Balance Qty	Rate	Balance Value
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7193 - Plumbing - PVC - Coupling - 3 In - nos	88	30	2,640
7194 - Plumbing - PVC - Coupling - 4 In - nos	53	48	2,544
7201 - Plumbing - PVC - Door tee - 3 In - nos	20	46	920
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30	61	1,830
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	13	50	650
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	18	89	1,602
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15	185	2,775
7273 - Plumbing - PVC - Single Y - 3 In - nos	22	46	1,012
7274 - Plumbing - PVC - Single Y - 4 In - nos	22	84	1,848
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12	58	696
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24	105	2,520
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5	129	645
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Plumbing - sanitary	10		28,382
10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2	10,829	21,658
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2	288	576
7321 - Plumbing - sanitary - Washbasin - other - nos	2	1,664	3,328
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2	145	290
7348 - Plumbing - sanitary - Pedastal - NA - nos	2	1,265	2,530
Steel - rebar	6,490		208,486
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8116 - Steel - rebar - TMT - 16mm - kgs	3,042	32	97,323
8120 - Steel - rebar - TMT - 8mm - kgs	3,348	33	109,513
Tiles	1,003		239,102
9005 - Tiles - Ceramic floor - 12 In x 12 In - boxes	99	348	34,452
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	898	224	201,152
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	6	583	3,498
Total Stock Value...			784,885

MODI Properties

Stock List - Till Date : 01-06-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	32		60,235
Carpentry - hardware	56		9,741
Cement	98		23,128
Electrical - conducting	327		5,839
Electrical - other	1,207		50,944
Electrical - wires	661		60,535
Miscellaneous	60		840
Plumbing - CPVC	615		21,733
Plumbing - HDPE	520		26,900
Plumbing - PVC	820		49,021
Plumbing - sanitary	10		28,382
Steel - rebar	6,490		208,486
Tiles	1,003		239,162
Total Stock Value...			784,885

List Of Requisitions Site Wise – Kadakia and Modi Housing

From: 01-05-2019 To: 01-06-2019

Page 1 of 1

Req No	Req ID	Req Date	Item	PO No	PO Date	DO No	DO Date	Remarks	W	Lead	Days	Delay
12278	48012	06-05-19	Richo Toner refilling	58468	01-05-19			Requisition sent to MD's approval	NC	0		
12299	49229	18-05-19	12A toner refilling	58825	13-05-19	1183	13-05-19	Requisition sent to MD's approval	NC	0	5	5
12318	49333	30-05-19	12A toner refilling	58887	30-04-19	1173	30-04-19	Requisition sent to MD's approval	NC	0	30	30
21278	48867	04-05-19	Slee	58493	07-05-19	6037	10-05-19	Draft PO with md for approval	NC	0	6	6
21279	48897	06-05-19	RMC	58476	07-05-19	588	10-05-19	Draft PO with md for approval	NC	0	4	4
21279	48897	06-05-19	RMC	58476	07-05-19	715	22-05-19	Draft PO with md for approval	NC	0	16	16
21279	48897	06-05-19	RMC	58476	07-05-19	715	22-05-19	Draft PO with md for approval	NC	0	16	16
21279	48897	06-05-19	RMC	58476	07-05-19	717	22-05-19	Draft PO with md for approval	NC	0	16	16
21280	49106	15-05-19	Fact	58902	18-05-19	188	23-05-19	PO to be issue	NC	0	8	8
21281	49112	15-05-19	pvc pipe	58796	18-05-19	5084	21-05-19	PO to be issue	NC	0	6	6
21282	49107	15-05-19	Tiles	58728	18-05-19			Requisition sent to MD's approval	NC	0		
21283	49108	15-05-19	G buckets	58817	18-05-19	5091	21-05-19	PO to be issue	NC	0	6	6
21284	49109	15-05-19	73 hex pavers					PO to be issue	NC	0		
21285	49110	15-05-19	Plan elbow	58812	18-05-19	5095	21-05-19	PO to be issue	NC	0	6	6
21286	49111	15-05-19	Plan elbow	58812	18-05-19	5131	23-05-19	PO to be issue	NC	0	8	8
21286	49111	15-05-19	Specors	58813	18-05-19	5092	21-05-19	PO to be issue	NC	0	6	6
21287	49239	18-05-19	SS railing					PO to be issue	NC	0		
21288	49268	22-05-19	Wall Hung	58897	22-05-19	5135	23-05-19	Requisition sent to MD's approval	NC	0	1	1
21289	49279	24-05-19	Sanitary	58910	24-05-19	5164	28-05-19	Requisition sent to MD's approval	NC	0	4	4
21290	49316	29-05-19	Main door beading	58953	30-05-19			Requisition sent to MD's approval	NC	0		
21292	49318	29-05-19	Bulk head light fittings					Requisition sent to MD's approval	NC	0		
21293	49313	28-05-19	RMC	58980	01-06-19			Requisition sent to MD's approval	NC	0		
21294	49314	28-05-19	RMC	58981	01-06-19			Requisition sent to MD's approval	NC	0		
21295	49346	01-06-19	RMC	58983	01-06-19			Requisition sent to MD's approval	NC	0		

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Note: 1. Inmate of long list attach a separate signed list 2. Approx rate & amount to be billed by purchase. 3. Original (white copy) to be sent with material to recipient unit. Recipient must sign it and send it to the HO 4. Pink copy to be sent to HO-Purchase division. 5. In units other than kg, lb, ft, etc. ft. Project manager, SC Engg and Admin in-charge from the issuing site must sign the gate pass.

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

Company:	Kadakia & Modi Housing	Date:	08-06-2019 ✓
Site:	Bloomdale	Prepared by:	A.Vijay Baaskar
Report From / To	03.06.19 to 08.06.19 ✓	Approved by:	Balamurali Krishna
Report Date	08.06.19 ✓		

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"
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21157	11.01.19	2	Tiles	Stocked at BNC delivery as per site requirement
21265	16.04.19	1 to 6	Black granite	Stocked at SSLP delivery after cutting
21270	23.4.19	1	Shabad stone	Partially delivered supplier arranging for material
21282	14.5.19	1	Vitrified tiles	Supplier arranging for material. As received advance cheque also

No. of gate passes issued this week: NIL From No. NIL To No. NIL

Delivery van site visit on: 04.06.19, 06.06.19,

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

Items not ordered but received: Nil

Other corrections & remarks: Nil

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	08/06/19	08/06/19	24/06/19

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

MODI Properties

Stock List - Till Date : 08-06-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 3

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	32		60,235
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	5	1,746	8,730
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	6	2,484	14,904
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	13	2,149	27,937
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Carpentry - hardware	56		9,741
2092 - Carpentry - hardware - Door Stopper - NA - nos	13	89	1,160
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2	458	916
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2	1,986	3,971
2285 - Carpentry - hardware - SS Hinges - Others - nos	12	195	2,344
Electrical - conducting	114		1,211
4500 - Electrical - conducting - PVC bend - other - nos	92	7	644
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	12	42	504
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10	6	60
Electrical - other	1,194		49,445
4547 - Electrical - other - Distribution Board - 3 Phase - nos	1	1,114	1,114
4548 - Electrical - other - Distribution Board - Single Phase - nos	1	294	294
4564 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4585 - Electrical - other - Insulation tape - NA - nos	73	8	584
4596 - Electrical - other - MCB - 16Amps - nos	17	125	2,125
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4605 - Electrical - other - MCB - 6Amps - nos	12	125	1,500
4613 - Electrical - other - Metal box - 2way - nos	124	15	1,860
4616 - Electrical - other - Metal box - 6way - nos	126	30	3,780
4617 - Electrical - other - Metal box - 8way - nos	68	35	2,380
4624 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 2 way - nos	126	28	3,528
4631 - Electrical - other - Modular Plate - 6way - nos	89	51	4,539
4632 - Electrical - other - Modular Plate - 8way - nos	96	74	7,104
4647 - Electrical - other - Spring wire - NA - mtrs	4	11	44
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	9	47	423
4789 - Electrical - other - Modular switch Blank plates - NA - nos	285	10	2,850
4791 - Electrical - other - Modular socket - 6 A - nos	55	49	2,695
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	16	161	2,576
4794 - Electrical - other - Modular switch - 16 A - nos	5	85	425
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8	40	320

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Category / Item Name	Balance Qty	Rate	Balance Value
4796 - Electrical - other - Modular TV Socket - NA - Nos	8	38	304
4798 - Electrical - other - FP Isolator - NA - nos	5	674	3,370
4799 - Electrical - other - Change over - 25 Amps - nos	4	675	2,700
Electrical - wires	541		44,762
4708 - Electrical - wires - Telephone wire - 2pair - bundles	4	601	2,404
4710 - Electrical - wires - TV wire - RG-6 - mtrs	499	10	4,990
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	16	548	8,768
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	22	1,300	28,600
Plumbing - CPVC	607		20,566
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 fl len) - nos	13	349	4,538
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	11	35	385
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	37	28	1,036
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	24	11	264
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	53	21	1,113
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	10	13	130
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	20	19	380
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	54	17	918
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	16	25	400
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30	7	210
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	14	115	1,610
10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	10	116	1,160
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	11	38	418
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40	18	720
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	93	5	465
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	41	52	2,132
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	68	40	2,720
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	55	28	1,540
Plumbing - HDPE	520		26,900
7097 - Plumbing - HDPE - Pipe - other - mtrs	500	40	20,000
7331 - Plumbing - HDPE - Elbow - other - nos	20	345	6,900
Plumbing - PVC	810		48,156
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20	40	800
10024 - Plumbing - PVC - Bend with door - 3 In - nos	7	50	350
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40	65	2,600
10031 - Plumbing - PVC - Bend with door - 4 In - nos	28	80	2,240
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35	86	3,010
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	110	14	1,540
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16	280	4,480
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10	15	150
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10	0	0

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Category / Item Name	Balance Qty	Rate	Balance Value
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	70	57	3,990
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7193 - Plumbing - PVC - Coupling - 3 In - nos	88	30	2,640
7194 - Plumbing - PVC - Coupling - 4 In - nos	51	48	2,448
7201 - Plumbing - PVC - Door tee - 3 In - nos	20	46	920
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30	61	1,830
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	13	50	650
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	17	89	1,513
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13	185	2,405
7273 - Plumbing - PVC - Single Y - 3 In - nos	22	46	1,012
7274 - Plumbing - PVC - Single Y - 4 In - nos	22	84	1,848
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12	58	696
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24	105	2,520
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5	129	645
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Steel - rebar	6,490		208,486
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8116 - Steel - rebar - TMT - 16mm - kgs	3,042	32	95,323
8120 - Steel - rebar - TMT - 8mm - kgs	3,348	33	109,513
Tiles	999		235,060
9005 - Tiles - Ceramic floor - 12 In x 12 In - boxes	91	348	31,668
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	908	224	203,392
Total Stock Value...			704,562

MODI Properties

Stock List - Till Date : 08-06-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	32		60,235
Carpentry - hardware	56		9,741
Electrical - conducting	114		1,211
Electrical - other	1,194		49,445
Electrical - wires	541		44,762
Plumbing - CPVC	607		20,566
Plumbing - HDPE	520		26,900
Plumbing - PVC	810		48,156
Steel - rebar	6,490		208,486
Tiles	999		235,060
Total Stock Value...			704,562

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W Lead Days Delay

[illegible]

List Of Requisitions Site Wise - Kadakia and Modi Housing

Page 2 of 2

From : 01-05-2019 To : 08-06-2019

Req No	Req ID	Req Date	Item	PO No	PO Date	Disb	DC Date	Remarks	W	Lead	Days	Delay
21299	49436	07-06-19	Main door fram 7f X 3.6 m with threshold	59075	08-06-19			Requisition sent to MD's approval	NC	0		
21300	49437	07-06-19	Jan brown granite	59058	07-06-19			Requisition sent to MD's approval	NC	0		
21301	49438	07-06-19	CU- Multistand wire 1/18 - Yellow	59051	07-06-19			Requisition sent to MD's approval	NC	0		
21302	49443	07-06-19	Kitchen dado tiles					PO to be issue	NC	0		
21303	49445	07-06-19	Chemical Water proofing					Draft to be prepare	NC	0		

MODI Properties

Stock List - Till Date : 22-06-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 3

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	32		60,235
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	5	1,746	8,730
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	6	2,484	14,904
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	13	2,149	27,937
2360 - Carpentry - doors - Panel Doors - Others - Nos	8	1,083	8,664
Carpentry - hardware	56		9,741
2092 - Carpentry - hardware - Door Stopper - NA - nos	13	89	1,160
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2	458	916
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2	1,936	3,971
2285 - Carpentry - hardware - SS Hinges - Others - nos	12	195	2,344
Electrical - conducting	10		63
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10	6	63
Electrical - other	1,132		46,557
4564 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4585 - Electrical - other - Insulation tape - NA - nos	63	8	504
4596 - Electrical - other - MCB - 16Amps - nos	17	125	2,125
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4605 - Electrical - other - MCB - 6Amps - nos	12	125	1,500
4613 - Electrical - other - Metal box - 2way - nos	114	15	1,710
4616 - Electrical - other - Metal box - 6way - nos	96	30	2,880
4617 - Electrical - other - Metal box - 8way - nos	58	35	2,030
4624 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 2 way - nos	126	28	3,528
4631 - Electrical - other - Modular Plate - 6way - nos	89	51	4,539
4632 - Electrical - other - Modular Plate - 8way - nos	96	74	7,104
4647 - Electrical - other - Spring wire - NA - mtrs	4	11	44
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	9	47	423
4789 - Electrical - other - Modular switch Blank plates - NA - nos	285	10	2,850
4791 - Electrical - other - Modular socket - 6 A - nos	55	49	2,695
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	16	161	2,576
4794 - Electrical - other - Modular switch - 16 A - nos	5	85	425
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8	40	320
4796 - Electrical - other - Modular TV Socket - NA - Nos	8	38	304
4798 - Electrical - other - FP Isolator - NA - nos	5	674	3,370
4799 - Electrical - other - Change over - 25 Amps - nos	4	675	2,700
Electrical - wires	1,528		136,986
4708 - Electrical - wires - Telephone wire - 2pair - bundles	8	601	4,808
4710 - Electrical - wires - TV wire - RG-6 - mtrs	899	10	8,990
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500	16	8,000
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	56	548	30,688

Category / Item Name	Balance Qty	Rate	Balance Value
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	65	1,300	84,500
Plumbing - CPVC	600		20,373
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	13	349	4,538
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	11	35	385
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	37	28	1,036
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20	11	220
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	53	21	1,113
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	10	13	130
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	20	19	380
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	52	17	884
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	16	25	400
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30	7	210
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	13	115	1,495
10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	10	146	1,460
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	11	38	418
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40	18	720
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	93	5	465
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	41	52	2,132
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	68	40	2,720
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	55	28	1,540
Plumbing - HDPE	520		26,900
7097 - Plumbing - HDPE - Pipe - other - mtrs	500	40	20,000
7331 - Plumbing - HDPE - Elbow - other - nos	20	345	6,900
Plumbing - PVC	810		48,436
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20	40	800
10024 - Plumbing - PVC - Bend with door - 3 In - nos	7	50	350
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40	65	2,600
10031 - Plumbing - PVC - Bend with door - 4 In - nos	28	80	2,240
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35	86	3,010
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	110	14	1,540
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16	280	4,480
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10	15	150
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10	28	280
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	70	57	3,990
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7193 - Plumbing - PVC - Coupling - 3 In - nos	88	30	2,640
7194 - Plumbing - PVC - Coupling - 4 In - nos	51	48	2,448
7201 - Plumbing - PVC - Door tee - 3 In - nos	20	46	920
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30	61	1,830
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	13	50	650
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	17	89	1,513
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13	185	2,405

Category / Item Name	Balance Qty	Rate	Balance Value
7273 - Plumbing - PVC - Single Y - 3 In - nos	22	46	1,012
7274 - Plumbing - PVC - Single Y - 4 In - nos	22	84	1,848
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12	58	696
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24	105	2,520
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5	129	645
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Steel - rebar	6,490		208,486
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8116 - Steel - rebar - TMT - 16mm - kgs	3,042	32	95,823
8120 - Steel - rebar - TMT - 8mm - kgs	3,348	33	109,513
Tiles	884		208,060
9005 - Tiles - Ceramic floor - 12 In x 12 In - boxes	81	348	28,188
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	803	224	179,872
Total Stock Value..			765,837

MODI Properties

Stock List - Till Date : 22-06-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	32		60,235
Carpentry - hardware	56		9,741
Electrical - conducting	10		63
Electrical - other	1,132		46,357
Electrical - wires	1,528		136,986
Plumbing - CPVC	600		20,373
Plumbing - HDPE	520		26,900
Plumbing - PVC	810		48,436
Steel - rebar	6,490		208,886
Tiles	884		208,960
Total Stock Value...			765,937

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

Company:	Kadakia & Modi Housing	Date:	22-06-2019			
Site:	Bloomdale	Prepared by:	G.Rahul			
Report From / To	13-06-2019 to 19-06-2019	Approved by:	Balamurali Krishna			
Report Date	22-06-2019					
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.	Reason for not preparing PO/WO			
21303	07-06-2019	1 & 2	Chemical waterproofing			
Draft to be prepare						
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		
21157	11.01.19	3	Luna HL 8l Balance	Ready with supplier		
21292	28-5-19	1	Bulk head light fitting	Ready with supplier		
21298	06-06-19	1	Country rosso utility tiles	Supplier is arranging for materia		
21300	06-06-19	1 to 2	Tan brown granite	Supplier is arranging for material		
21302	06-06-2019	1	Dado tiles 2'x1'	Supplier is arranging for material		
No. of gate passes issued this week:		Nil	From No.	Nil	To No.	Nil
Delivery van site visit on:		20-06-2019 15:40 Hrs				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes		
Items not ordered but received: Nil						
Other corrections & remarks: Nil						
Details	Project Manager		Admin Officer/Manager		Admin Audit	
Sign	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>	
Date	22/06/19		22/06/19		22/06/19	

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

[Signature]
22/6/19

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

Company:	Kadakia & Modi Housing	Date:	24-06-2019		
Site:	Bloomdale	Prepared by:	G.Rahul		
Report From / To	20-06-2019 to 26-06-2019	Approved by:	Balamurali Krishna		
Report Date	29-6-2019				
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.	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	
21157	11.01.19	3	Luna HL 81 Balance	Ready with supplier	
21300	06-06-19	1 to 2	Tan brown granite	Supplier is arranging for material	
No. of gate passes issued this week:	3	From No.	11231	To No.	11233
Delivery van site visit on:	28-06-2019 15:40 Hrs				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes				
Items not ordered but received:	Nil				
Other corrections & remarks: Nil					
Details	Project Manager	Admin Officer/Manager	Admin Audit		
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date	29/6/19	29/6/19	24/7/19		

Notes: 1. + Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashuia@modiproperties.com and rajakumar@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/quotation, Local purchase, For MDs approval/input. 8. S 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!

MODI Properties

Stock List - Till Date : 29-06-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 3

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	32		60,235
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	5	1,746	8,730
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	6	2,484	14,904
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	13	2,149	27,937
2360 - Carpentry - doors - Panel Doors - Others - Nos	8	1,083	8,664
Carpentry - hardware	56		9,741
2092 - Carpentry - hardware - Door Stopper - NA - nos	13	89	1,160
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2	458	916
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2	1,986	3,971
2285 - Carpentry - hardware - SS Hinges - Others - nos	12	195	2,341
Electrical - conducting	10		63
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10	6	63
Electrical - other	1,132		46,557
4564 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4585 - Electrical - other - Insulation tape - NA - nos	63	8	504
4596 - Electrical - other - MCB - 16Amps - nos	17	125	2,125
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4605 - Electrical - other - MCB - 6Amps - nos	12	125	1,500
4613 - Electrical - other - Metal box - 2way - nos	114	15	1,710
4616 - Electrical - other - Metal box - 6way - nos	96	30	2,880
4617 - Electrical - other - Metal box - 8way - nos	58	35	2,030
4624 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 2 way - nos	126	28	3,528
4631 - Electrical - other - Modular Plate - 6way - nos	89	51	4,539
4632 - Electrical - other - Modular Plate - 8way - nos	96	74	7,104
4647 - Electrical - other - Spring wire - NA - mtrs	4	11	44
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	9	47	423
4789 - Electrical - other - Modular switch Blank plates - NA - nos	285	10	2,850
4791 - Electrical - other - Modular socket - 6 A - nos	55	49	2,695
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	16	161	2,576
4794 - Electrical - other - Modular switch - 16 A - nos	5	85	425
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8	40	320
4796 - Electrical - other - Modular TV Socket - NA - Nos	8	38	304
4798 - Electrical - other - FP Isolator - NA - nos	5	674	3,370
4799 - Electrical - other - Change over - 25 Amps - nos	4	675	2,700
Electrical - wires	1,528		136,986
4708 - Electrical - wires - Telephone wire - 2pair - bundles	8	601	4,808
4710 - Electrical - wires - TV wire - RG-6 - mtrs	899	10	8,990
4782 - Electrical - wires - Al service Wire - 7/20 - mts	500	16	8,000
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	56	548	30,688

29-06-2019 04:50:42 PM

Category / Item Name	Balance Qty	Rate	Balance Value
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	65	1,300	84,500
Plumbing - CPVC	600		20,373
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	13	349	4,538
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	11	35	385
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	37	28	1,036
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20	11	220
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	53	21	1,113
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	10	13	130
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	20	19	380
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	52	17	884
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	16	25	400
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30	7	210
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	13	115	1,495
10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	10	116	1,160
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	11	38	418
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40	18	720
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	93	5	465
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	41	52	2,132
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	68	40	2,720
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	55	28	1,540
Plumbing - HDPE	520		26,900
7097 - Plumbing - HDPE - Pipe - other - ntrs	500	40	20,000
7331 - Plumbing - HDPE - Elbow - other - nos	20	345	6,900
Plumbing - PVC	810		48,436
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20	40	800
10024 - Plumbing - PVC - Bend with door - 3 In - nos	7	50	350
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40	65	2,600
10031 - Plumbing - PVC - Bend with door - 4 In - nos	28	80	2,240
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35	86	3,010
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	110	14	1,540
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16	280	4,480
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10	15	150
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10	28	280
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	70	57	3,990
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7193 - Plumbing - PVC - Coupling - 3 In - nos	88	30	2,640
7194 - Plumbing - PVC - Coupling - 4 In - nos	51	48	2,448
7201 - Plumbing - PVC - Door tee - 3 In - nos	20	46	920
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30	61	1,830
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	13	50	650
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	17	89	1,513
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 in - nos	13	185	2,405

Category / Item Name	Balance Qty	Rate	Balance Value
7273 - Plumbing - PVC - Single Y - 3 In - nos	22	46	1,012
7274 - Plumbing - PVC - Single Y - 4 In - nos	22	84	1,848
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12	58	696
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24	105	2,520
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5	129	645
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Steel - rebar	6,490		208,486
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8116 - Steel - rebar - TMT - 16mm - kgs	3,042	32	95,823
8120 - Steel - rebar - TMT - 8mm - kgs	3,348	33	109,513
Tiles	884		208,060
9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	81	348	28,188
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	803	224	179,872
Total Stock Value...			765,837

No. E1231

1. *What is the purpose of the study?* The purpose of the study is to investigate the effect of a new teaching method on student performance.

OUTWARD CASH PASS

No. 1231

Date	5/10/1973				
Company	BELL & HOWELL				
Project site	ALBANY				
Destination	VANDERBILT				
Outward No.	10345				
	Material Description	Quantity	Unit	Approx. Price	Amount
1	10-125 65	1	Ac		
2	10-125 65	1	Ac		
3	10-125 65	1	Ac		
4	10-125 65	1	Ac		
5	10-125 65	1	Ac		
6	10-125 65	1	Ac		
7	10-125 65	1	Ac		
8	10-125 65	1	Ac		
9	10-125 65	1	Ac		
10	10-125 65	1	Ac		
Total					
Purpose	To purchase 10-125 65 for the purpose of collecting 10% value added tax on the purchase of the above material.				
Charge	To the charge of the collection of 10% value added tax on the purchase of the above material.				
Material	10-125 65				
Remarks	None				
Approved by	[Signature]				
Sign	[Signature]				
Received on	[Signature]				

This pass is valid only for the purpose stated above and is not to be used for any other purpose. It is to be used only for the collection of 10% value added tax on the purchase of the above material. It is to be used only for the collection of 10% value added tax on the purchase of the above material. It is to be used only for the collection of 10% value added tax on the purchase of the above material.

No. 123E
4-1-2006[illegible]

MODI Properties

Stock List - Till Date : 05-07-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	22		40,022
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1	1,746	1,746
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5	2,484	12,420
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8	2,149	17,192
2360 - Carpentry - doors - Panel Doors - Others - Nos	8	1,083	8,664
Carpentry - hardware	32		3,693
2092 - Carpentry - hardware - Door Stopper - NA - nos	4	89	357
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1	1,986	1,986
Electrical - conducting	10		63
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10	6	63
Electrical - other	1,089		42,501
4564 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4585 - Electrical - other - Insulation tape - NA - nos	54	8	432
4596 - Electrical - other - MCB - 16Amps - nos	10	125	1,250
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4605 - Electrical - other - MCB - 6Amps - nos	5	125	625
4613 - Electrical - other - Metal box - 2way - nos	109	15	1,635
4616 - Electrical - other - Metal box - 6way - nos	87	30	2,610
4617 - Electrical - other - Metal box - 8way - nos	54	35	1,890
4624 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 2 way - nos	126	28	3,528
4631 - Electrical - other - Modular Plate - 6way - nos	89	51	4,539
4632 - Electrical - other - Modular Plate - 8way - nos	96	74	7,104

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Card

G. Rahuf
6/7/19.

Category / Item Name	Balance Qty	Rate	Balance Value
4647 - Electrical - other - Spring wire - NA - mtrs	4	11	44
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	9	47	423
4789 - Electrical - other - Modular switch Blank plates - NA - nos	285	10	2,850
4791 - Electrical - other - Modular socket - 6 A - nos	55	49	2,695
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	16	161	2,576
4794 - Electrical - other - Modular switch - 16 A - nos	5	85	425
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8	40	320
4796 - Electrical - other - Modular TV Socket - NA - Nos	8	38	304
4798 - Electrical - other - FP Isolator - NA - nos	4	674	2,696
4799 - Electrical - other - Change over - 25 Amps - nos	3	675	2,025
Electrical - wires	1,525		135,342
4708 - Electrical - wires - Telephone wire - 2pair - bundles	8	601	4,808
4710 - Electrical - wires - TV wire - RG-6 - mtrs	899	10	8,990
4782 - Electrical - wires - Al service Wire - 7/20 - mts	500	16	8,000
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	53	548	29,044
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	65	1,300	84,500
Plumbing - CPVC	588		18,647
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	9	349	3,142
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	11	35	385
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	37	28	1,036
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20	11	220
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	51	21	1,071
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	10	13	130
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	20	19	380
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	52	17	884
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	16	25	400
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30	7	210
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	7	61	427

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G. Rahmf
6/7/19.

Category / Item Name	Balance Qty	Rate	Balance Value
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	13	115	1,495
10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	10	116	1,160
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	11	38	418
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	40	18	720
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	93	5	465
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	37	52	1,924
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	66	40	2,640
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	55	28	1,540
Plumbing - HDPE	520		26,900
7097 - Plumbing - HDPE - Pipe - other - mtrs	500	40	20,000
7331 - Plumbing - HDPE - Elbow - other - nos	20	345	6,900
Plumbing - PVC	786		44,373
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	17	40	680
10024 - Plumbing - PVC - Bend with door - 3 In - nos	7	50	350
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	38	65	2,470
10031 - Plumbing - PVC - Bend with door - 4 In - nos	28	80	2,240
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35	86	3,010
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	110	14	1,540
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	8	280	2,240
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10	15	150
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10	28	280
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	70	57	3,990
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7193 - Plumbing - PVC - Coupling - 3 In - nos	88	30	2,640
7194 - Plumbing - PVC - Coupling - 4 In - nos	51	48	2,448
7201 - Plumbing - PVC - Door tee - 3 In - nos	20	46	920
7228 - Plumbing - PVC - Nahans Trap without jali - 3 In - nos	30	61	1,830

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Can

G. Rahm
6/7/19.

Category / Item Name	Balance Qty	Rate	Balance Value
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	11	50	550
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	15	89	1,335
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6	185	1,110
7273 - Plumbing - PVC - Single Y - 3 In - nos	22	46	1,012
7274 - Plumbing - PVC - Single Y - 4 In - nos	22	84	1,848
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12	58	696
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24	105	2,520
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	5	129	645
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Steel - rebar	6,490		208,486
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8116 - Steel - rebar - TMT - 16mm - kgs	3,042	32	95,823
8120 - Steel - rebar - TMT - 8mm - kgs	3,348	33	109,513
Tiles	884		208,060
9005 - Tiles - Ceramic floor - 12 In x 12 In - boxes	81	348	28,188
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	803	224	179,872
	Total Stock Value...		728,486

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(Signature)

G. Rahul
5/7/19.

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

Company:	Kadakia & Modi Housing	Date:	06-07-2019
Site:	Bloomdale	Prepared by:	G.Rahul
Report From / To	27-06-2019 to 03-07-2019	Approved by:	Balamurali Krishna
Report Date	06-07-2019		

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
21157	11.01.19	3	Luna HL 81 Balance	Ready with supplier
21300	06-06-19	1 to 2	Tan brown granite	Supplier is arranging for material
21312	19-6-19	1	Tree gaurds	Supplier is arranging for material

No. of gate passes issued this week: 1 From No. 11234 To No. 11234

Delivery van site visit on: 05-07-2019 13:30 Hrs

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

Items not ordered but received: Nil

Other corrections & remarks: Nil

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	<i>C. Ravi</i>	<i>G. Rahul</i>	<i>[Signature]</i>
Date	06/7/19	06/7/19	06/7/19

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

OUTWARD CASH

11231

Date		Time			
Company					
Project/Job					
Destination					
Outward No.	Vehicle type	Vehicle No.		Owner	Person
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total					
Purpose	☐ To purchase supplies ☐ To purchase materials for repair/service ☐ To purchase for office use ☐ To purchase for personal use				
Charges	☐ No charge ☐ To purchase materials for repair/service ☐ To purchase materials for office use ☐ To purchase for personal use				
Material type	☐ New ☐ Used ☐ Other				
Remarks					
Approved by	Signature		Signature		Company
Sign					
Received on	Signature		Signature		Security sign

Note: All cash transactions must be recorded in the cash book and the cash book must be balanced at the end of each month. The cash book must be signed by the person responsible for the cash and the cash must be kept in a secure place.

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

Company:	Kadakia & Modi Housing	Date:	13-07-2019
Site:	Bloomdale	Prepared by:	V.Ravi
Report From / To	04-07-2019 to 10-07-2019	Approved by:	Balamurali Krishna
Report Date	13-07-2019		

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
21157	11.01.19	3	Luna HL - 81 Balance	Ready with supplier
21270	23.04.19	1	Shabad stone (65 No's)	By Wednesday it will be delivery
21298	06-06-19	1	Country Rosso(12"x12")-64 Boxes	No stock at SLLP
21300	06-06-19	1 to 2	Tan brown granite	Supplier is arranging for material
21305	18.06.19	21 & 27	Plug bend & PVC Tee - 32 No's	Supplier is arranging for material
21312	19-6-19	1	Tree gaurds	No stock at SLLP
21318	25.06.19	9 & 10 16	CP Nipple (1" & 1/2") - 70 No's Teflon Tape - 40 No's	By Wednesday it will be delivery " "
21325	02.07.19	1	Water Tanks (500 Ltrs)	By Wednesday it will be delivery
21328	02.07.19	1	Vetrified Tiles (2x2) - 70 Boxes	Ready with supplier
21329	02.07.19	1	Tan brown granite	Supplier is arranging for material
21330	02.07.19	1 2	Panel Door (37"x82") -07 balance S.S Hinges - 50 balance	No stock at SLLP
No. of gate passes issued this week:		Nil	From No.	To No.
Delivery van site visit on:		13-07-2019 12:58 Hrs		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
Items not ordered but received: Nil				
Other corrections & remarks: Nil				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign	Bala Murali Krishna	V.Ravi		
Date	13.07.19	13.07.19		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately 2. Send this report to purch@modiproperties.com, ashraya@modiproperties.com and nikumar@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!

C. Ravi
13/07/19

MODI Properties

Stock List - Till Date : 13-07-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	22		40,022
2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	1	1,746	1,746
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5	2,484	12,420
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8	2,149	17,192
2360 - Carpentry - doors - Panel Doors - Others - Nos	8	1,083	8,664
Carpentry - hardware	32		3,693
2092 - Carpentry - hardware - Door Stopper - NA - nos	4	89	357
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1	1,986	1,986
Cement	198		46,728
3002 - Cement - PPC - 50kgs - bags	198	236	46,728
Electrical - conducting	1		6
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	1	6	6
Electrical - other	634		22,383
4564 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4585 - Electrical - other - Insulation tape - NA - nos	36	8	288
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4613 - Electrical - other - Metal box - 2way - nos	109	15	1,635
4616 - Electrical - other - Metal box - 6way - nos	87	30	2,610
4617 - Electrical - other - Metal box - 8way - nos	54	35	1,890
4624 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 2 way - nos	96	28	2,688
4631 - Electrical - other - Modular Plate - 6way - nos	19	51	969
4632 - Electrical - other - Modular Plate - 8way - nos	74	74	5,476
4647 - Electrical - other - Spring wire - NA - mtrs	4	11	44
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	7	47	329
4789 - Electrical - other - Modular switch Blank plates - NA - nos	85	10	850
4798 - Electrical - other - FP Isolator - NA - nos	1	674	674
Electrical - wires	1,525		135,342
4708 - Electrical - wires - Telephone wire - 2pair - bundles	8	601	4,808
4710 - Electrical - wires - TV wire - RG-6 - mtrs	899	10	8,990
4782 - Electrical - wires - AI service Wire - 7/20 - mts	500	16	8,000
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	53	548	29,044
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	65	1,300	84,500
Miscellaneous	60		840
6040 - Miscellaneous - Teflon tape - NA - nos	60	14	840
Plumbing - CP	68		44,482
10046 - Plumbing - CP - Tap Short Body - NA - nos	10	537	5,370
7023 - Plumbing - CP - Bib cock - other - nos	10	533	5,330
7033 - Plumbing - CP - Pillar cock - NA - nos	7	522	3,654
7036 - Plumbing - CP - Shower arm - NA - nos	4	330	1,320

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13/7/19

Category / Item Name	Balance Qty	Rate	Balance Value
7037 - Plumbing - CP - Shower head - NA - nos	7	464	3,248
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	22	552	12,144
7045 - Plumbing - CP - Wall Mixer - other - nos	4	2,531	10,124
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4	823	3,292
Plumbing - CPVC	2,329		117,897
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	117	234	27,420
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	33	349	11,521
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	57	8	456
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39	15	585
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	27	35	945
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120	17	2,040
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	77	28	2,156
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16	50	800
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	16	78	1,248
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	220	11	2,420
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	99	21	2,079
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	26	13	338
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	44	19	836
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	52	17	884
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	40	25	1,000
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	50	7	350
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	16	12	192
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	29	115	3,335
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	11	464	5,104
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	40	7	280
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	27	8	216
10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	10	116	1,160
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	67	38	2,546
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	32	30	960
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	8	337	2,696
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	80	18	1,440
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	36	60	2,160
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	24	16	384
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	60	8	480
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	285	5	1,425
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	77	52	4,004
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	106	40	4,240
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20	96	1,920
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	46	440	20,240
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	40	11	440
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	215	28	6,020
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	60	53	3,180
Plumbing - HDPE	520		26,900
7097 - Plumbing - HDPE - Pipe - other - mtrs	500	40	20,000

Category / Item Name	Balance Qty	Rate	Balance Value
7331 - Plumbing - HDPE - Elbow - other - nos	20	345	6,900
Plumbing - PVC	1,282		78,417
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	33	40	1,320
10024 - Plumbing - PVC - Bend with door - 3 In - nos	31	50	1,550
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	70	65	4,550
10031 - Plumbing - PVC - Bend with door - 4 In - nos	42	80	3,360
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	55	86	4,730
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	174	14	2,436
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20	280	5,600
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18	15	270
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	18	28	504
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	86	57	4,902
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7188 - Plumbing - PVC - Clamp - 3 In - nos	78	15	1,170
7189 - Plumbing - PVC - Clamp - 4 In - nos	54	114	6,156
7193 - Plumbing - PVC - Coupling - 3 In - nos	108	30	3,240
7194 - Plumbing - PVC - Coupling - 4 In - nos	71	48	3,408
7201 - Plumbing - PVC - Door tee - 3 In - nos	28	46	1,288
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42	61	2,562
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	19	50	950
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	23	89	2,047
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	8	113	904
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	26	185	4,810
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10	321	3,210
7273 - Plumbing - PVC - Single Y - 3 In - nos	30	46	1,380
7274 - Plumbing - PVC - Single Y - 4 In - nos	30	84	2,520
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20	58	1,160
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	32	105	3,360
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	9	129	1,161
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Plumbing - sanitary	4		1,820
7302 - Plumbing - sanitary - Health Faucet - NA - nos	4	455	1,820
Steel - rebar	6,490		208,486
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8116 - Steel - rebar - TMT - 16mm - kgs	3,042	32	95,823
8120 - Steel - rebar - TMT - 8mm - kgs	3,348	33	109,513
Tiles	884		208,060
9005 - Tiles - Ceramic floor - 12 In x 12 In - boxes	81	348	28,188
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	803	224	179,872

Category / Item Name

Balance Qty

Rate

Balance Value

Total Stock Value...

935,075

MODI Properties

Stock List - Till Date : 13-07-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	22		40,022
Carpentry - hardware	32		3,693
Cement	198		46,728
Electrical - conducting	1		6
Electrical - other	634		22,383
Electrical - wires	1,525		135,342
Miscellaneous	60		840
Plumbing - CP	68		44,482
Plumbing - CPVC	2,329		117,897
Plumbing - HDPE	520		26,900
Plumbing - PVC	1,282		78,417
Plumbing - sanitary	4		1,820
Steel - rebar	6,490		208,486
Tiles	884		208,060
Total Stock Value...			935,075

Card
13/7/19

MODI Properties

Stock List - Till Date : 20-07-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	14		23,629
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3	2,484	7,452
2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4	2,149	8,596
2360 - Carpentry - doors - Panel Doors - Others - Nos	7	1,083	7,581
Carpentry - hardware	27		1,350
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
Cement	152		35,872
3002 - Cement - PPC - 50kgs - bags	152	236	35,872
Electrical - conducting	1		6
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	1	6	6
Electrical - other	613		22,215
4564 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4585 - Electrical - other - Insulation tape - NA - nos	15	8	120
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4613 - Electrical - other - Metal box - 2way - nos	109	15	1,635
4616 - Electrical - other - Metal box - 6way - nos	87	30	2,610
4617 - Electrical - other - Metal box - 8way - nos	54	35	1,890
4624 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 2 way - nos	96	28	2,688
4631 - Electrical - other - Modular Plate - 6way - nos	19	51	969
4632 - Electrical - other - Modular Plate - 8way - nos	74	74	5,476
4647 - Electrical - other - Spring wire - NA - mtrs	4	11	44
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	7	47	329
4789 - Electrical - other - Modular switch Blank plates - NA - nos	85	10	850
4798 - Electrical - other - FP Isolator - NA - nos	1	674	674
Electrical - wires	1,477		95,502
4708 - Electrical - wires - Telephone wire - 2pair - bundles	8	601	4,808
4710 - Electrical - wires - TV wire - RG-6 - mtrs	899	10	8,990
4782 - Electrical - wires - Al service Wire - 7/20 - mts	500	16	8,000
4783 - Electrical - wires - Cu Multistand wire - 1/18 - bundles	23	548	12,604
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	47	1,300	61,100
Miscellaneous	60		840
6040 - Miscellaneous - Teflon tape - NA - nos	60	14	840
Plumbing - CP	68		44,482
10046 - Plumbing - CP - Tap Short Body - NA - nos	10	537	5,370
7023 - Plumbing - CP - Bib cock - other - nos	10	533	5,330
7033 - Plumbing - CP - Pillar cock - NA - nos	7	522	3,654
7036 - Plumbing - CP - Shower arm - NA - nos	4	330	1,320
7037 - Plumbing - CP - Shower head - NA - nos	7	464	3,248
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	22	552	12,144
7045 - Plumbing - CP - Wall Mixer - other - nos	4	2,531	10,124

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Category / Item Name	Balance Qty	Rate	Balance Value
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4	823	3,292
Plumbing - CPVC	2,329		117,897
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	117	234	27,420
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	33	349	11,521
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	57	8	456
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39	15	585
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	27	35	945
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120	17	2,040
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	77	28	2,156
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16	50	800
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	16	78	1,248
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	220	11	2,420
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	99	21	2,079
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	26	13	338
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	44	19	836
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	52	17	884
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	40	25	1,000
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	50	7	350
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	16	12	192
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	29	115	3,335
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	11	464	5,104
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	40	7	280
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	27	8	216
10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	10	116	1,160
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	67	38	2,546
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	32	30	960
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	8	337	2,696
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	80	18	1,440
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	36	60	2,160
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	24	16	384
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	60	8	450
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	285	5	1,425
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	77	52	4,004
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	106	40	4,240
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20	96	1,920
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	46	440	20,240
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	40	11	440
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	215	28	6,020
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	60	53	3,180
Plumbing - HDPE	520		26,900
7097 - Plumbing - HDPE - Pipe - other - mtrs	500	40	20,000
7331 - Plumbing - HDPE - Elbow - other - nos	20	345	6,900
Plumbing - PVC	1,288		91,017
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	33	40	1,320

Category / Item Name	Balance Qty	Rate	Balance Value
10024 - Plumbing - PVC - Bend with door - 3 In - nos	31	50	1,550
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	70	65	4,550
10031 - Plumbing - PVC - Bend with door - 4 In - nos	42	80	3,360
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	55	86	4,730
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	174	14	2,436
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20	280	5,600
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18	15	270
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	18	28	504
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	86	57	4,902
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7188 - Plumbing - PVC - Clamp - 3 In - nos	78	15	1,170
7189 - Plumbing - PVC - Clamp - 4 In - nos	54	114	6,156
7193 - Plumbing - PVC - Coupling - 3 In - nos	108	30	3,240
7194 - Plumbing - PVC - Coupling - 4 In - nos	71	48	3,408
7201 - Plumbing - PVC - Door tee - 3 In - nos	28	46	1,288
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42	61	2,562
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	19	50	950
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	23	89	2,047
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	8	113	904
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	26	185	4,810
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10	321	3,210
7273 - Plumbing - PVC - Single Y - 3 In - nos	30	46	1,380
7274 - Plumbing - PVC - Single Y - 4 In - nos	30	84	2,520
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20	58	1,160
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	32	105	3,360
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	9	129	1,161
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7326 - Plumbing - PVC - Water tank - 500lts - nos	6	2,100	12,600
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Plumbing - sanitary	4		1,820
7302 - Plumbing - sanitary - Health Faucet - NA - nos	4	455	1,820
Steel - rebar	6,490		208,486
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8116 - Steel - rebar - TMT - 16mm - kgs	3,042	32	95,823
8120 - Steel - rebar - TMT - 8mm - kgs	3,348	33	109,513
Stone - granite	515		36,050
8534 - Stone - granite - Tan Brown - 19mm - Sft	515	70	36,050
Tiles	884		208,060
9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	81	348	28,188
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	803	224	179,872

Category / Item Name

Balance Qty

Rate

Balance Value

Total Stock Value..

914,126

Category / Item Name

Balance Qty

Rate

Balance Value

Total Stock Value...

914,126

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MODI Properties

Stock List - Till Date : 20-07-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	14		23,629
Carpentry - hardware	27		1,350
Cement	152		35,872
Electrical - conducting	1		6
Electrical - other	613		22,215
Electrical - wires	1,477		95,582
Miscellaneous	60		840
Plumbing - CP	68		44,482
Plumbing - CPVC	2,329		117,897
Plumbing - HDPE	520		26,900
Plumbing - PVC	1,288		91,017
Plumbing - sanitary	4		1,820
Steel - rebar	6,490		208,486
Stone - granite	515		36,050
Tiles	884		208,060
Total Stock Value...			914,126

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

Company:	Kadalkia & Modi Housing	Date:	20-07-2019	
Site:	Bloomdale	Prepared by:	G.Rahul	
Report From / To	11-07-2019 to 17-7-2019	Approved by:	Balamurali Krishna	
Report Date	20-7-2019			
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
21157	11.01.19	3	Luna HL 81 Balance	Ready with supplier
21298	06-06-19	1	Country rosso-64 Boxes	No stock at sslp
21305	18-06-2019	21&27	Plug bend and pvc tee-32 nos	Ready with supplier
21312	19-6-19	1	Tree gaurds	No stock at sslp
21318	25-6-2019	9,10,16	Cp nipple (1" & 1/2") -70 nos Teflon tape - 40 nos	Ready with supplier
21328	02-07-2019	1	Vetrified tiles 2'x2' - 70 nos	Ready with supplier
21329	02-07-2019	1&2	Tan brown granite	No stock at sslp
21330	02-07-2019	1&2	Pannel doors (37"x82")-7 nos S.S hinges - 50 balance	Ready with supplier
No. of gate passes issued this week:		-	From No.	11234 To No. 11234
Delivery van site visit on:		17-07-2019 13:30 Hrs		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
Items not ordered but received: Nil				
Other corrections & remarks: Nil				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date	20/7/19	20/7/19	22/7/19	

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 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!

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

Company:	Kadakia & Modi Housing	Date:	26-07-2019	
Site:	Bloomdale	Prepared by:	G. Rahul	
Report From / To	20-7-2019 to 26-7-2019	Approved by:	Balamurali Krishna	
Report Date	27-7-2019			
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
21137	11.01.19	3	Luna HL 81 Balance	Ready with supplier
21298	06-06-19	1	Country rosso-64 Boxes	Ready with supplier
21305	18-06-2019	21&27	Plug bend and pvc tee-32 nos	Ready with supplier
21312	19-6-19	1	Tree gaurds	No stock at sslip
21328	02-07-2019	1	Vetrified tiles 2'x2' - 70 nos	Ready with supplier
21329	02-07-2019	1&2	Tan brown granite	No stock at sslip
No. of gate passes issued this week: - From No. 11235 To No. 11235				
Delivery van site visit on: 17-07-2019 13:30 Hrs				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
Items not ordered but received: Nil				
Other corrections & remarks: Delivery van was not came to site from past 10 days.				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign	<i>[Signature]</i>	<i>[Signature]</i>		
Date	27/7/19	27/7/19		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.co.in 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/quorations, 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!

MODI Properties

Stock List - Till Date 26-07 2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages: 1 of 5

Balance Value

Rate

Balance Qty

Carpentry - doors

2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos

2360 - Carpentry - doors - Panel Doors - Others - Nos

Carpentry - hardware

2105 - Carpentry - hardware - Holdfast - other - kgs

Cement

3002 - Cement - PPC - 50kgs - bags

Electrical - conducting

4801 - Electrical - conducting - PVC round cover - 6 In - Nos

Electrical - other

4564 - Electrical - other - Fan Box - 1 In - nos

4585 - Electrical - other - Insulation tape - NA - nos

4603 - Electrical - other - MCB - 10Amps - nos

4613 - Electrical - other - Metal box - 2way - nos

4616 - Electrical - other - Metal box - 6way - nos

4617 - Electrical - other - Metal box - 8way - nos

4624 - Electrical - other - Modular Plate - 12 Way - nos

4628 - Electrical - other - Modular Plate - 2 way - nos

4631 - Electrical - other - Modular Plate - 6way - nos

4632 - Electrical - other - Modular Plate - 8way - nos

4647 - Electrical - other - Spring wire - NA - mtrs

4746 - Electrical - other - LED Lights - NA - nos

4788 - Electrical - other - Modular Bell switches - 6A - nos

4789 - Electrical - other - Modular switch Blank plates - NA - nos

15,033

7,452

7,581

1,350

1,350

15,812

15,812

6

6

21,465

525

48

2,871

1,635

2,610

1,890

609

2,520

459

5,476

44

925

329

850

10

3

7

27

27

67

67

1

1

588

21

6

29

109

87

54

7

90

9

74

4

5

7

85

27-07-2019 04:27:36 PM

67/6/162
Yusuf

Category / Item Name	Balance Qty	Rate	Balance Value
4798 - Electrical - other - J/P Isolator - NA - nos	1	674	674
Electrical - wires	1,468		86,810
4708 - Electrical - wires - Telephone wire - 2pair - bundles	8	601	4,808
4710 - Electrical - wires - IV wire - RG-6 - mtrs	899	10	8,990
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500	16	8,000
4783 - Electrical - wires - Cu Multistrand wire - 1/18 - bundles	19	548	10,412
4784 - Electrical - wires - Cu Multistrand wire - 3/20 - bundles	42	1,300	54,600
Miscellaneous	60		840
6040 - Miscellaneous - Teflon tape - NA - nos	60	14	840
Plumbing - CP	68		44,482
10046 - Plumbing - CP - Tap Short Body - NA - nos	10	537	5,370
7023 - Plumbing - CP - Bib cock - other - nos	10	533	5,330
7033 - Plumbing - CP - Pillar cock - NA - nos	7	522	3,654
7036 - Plumbing - CP - Shower arm - NA - nos	4	330	1,320
7037 - Plumbing - CP - Shower head - NA - nos	7	464	3,248
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	22	552	12,144
7045 - Plumbing - CP - Wall Mixer - other - nos	4	2,531	10,124
7377 - Plumbing - CP - Sink Cook With Swivel Spout - NA - Nos	4	823	3,292
Plumbing - CPVC	2,329		117,897
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 fl len) - nos	117	234	27,420
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 fl len) - nos	33	349	11,521
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	57	8	456
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39	15	585
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	27	35	945
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120	17	2,040
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	77	28	2,156
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16	50	800
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	16	78	1,248
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	220	11	2,420

Cardy
27/7/19

Category / Item Name	Balance Qty	Rate	Balance Value
10074 - Plumbing - CPVC - CPVC Elbow - 1 1/4 in - nos	99	21	2,079
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 in - nos	26	13	338
10080 - Plumbing - CPVC - CPVC Male adapter - 1 in - nos	44	19	836
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 in - nos	52	17	884
10083 - Plumbing - CPVC - CPVC Female adapter - 1 in - nos	40	25	1,000
10091 - Plumbing - CPVC - CPVC End cap - 3/4 in - nos	50	7	350
10092 - Plumbing - CPVC - CPVC End cap - 1 in - nos	16	12	192
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 in - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 in - nos	29	115	3,335
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	11	464	5,104
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 in - nos	40	7	280
10102 - Plumbing - CPVC - CPVC Clamp - 1 in - nos	27	8	216
10107 - Plumbing - CPVC - CPVC Male adapter brass - 3/4 in - nos	10	116	1,160
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 in - nos	67	38	2,546
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 in - nos	32	30	960
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 in - nos	8	337	2,696
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 in - nos	80	18	1,440
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 in - nos	36	60	2,160
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 in - nos	24	16	384
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 in - nos	60	8	450
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 in - nos	285	5	1,425
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 in - Nos	77	52	4,004
10214 - Plumbing - CPVC - Elbow - 1 1/4 in - nos	106	40	4,240
10215 - Plumbing - CPVC - Union - 1 1/4 in - nos	20	96	1,920
10216 - Plumbing - CPVC - Pipe - 1 1/4 in - nos	46	440	20,240
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	40	11	440
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	215	28	6,020
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	60	53	3,180
Plumbing - HDPE	520		26,900

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Prasad

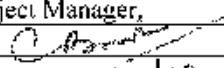
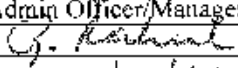
Category / Item Name	Balance Qty	Rate	Balance Value
7097 - Plumbing - HDPE - Pipe - other - utis	500	40	20,000
7331 - Plumbing - HDPE - Elbow - other - nos	20	345	6,900
Plumbing - PVC	1,288		91,017
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	33	40	1,320
10024 - Plumbing - PVC - Bend with door - 3 In - nos	31	50	1,550
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	70	65	4,550
10031 - Plumbing - PVC - Bend with door - 4 In - nos	42	80	3,360
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	55	86	4,730
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	174	14	2,436
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20	280	5,600
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18	15	270
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 In x 1 1/2 In - nos	18	28	504
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	86	57	4,902
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7188 - Plumbing - PVC - Clamp - 3 In - nos	78	15	1,170
7189 - Plumbing - PVC - Clamp - 4 In - nos	54	114	6,156
7193 - Plumbing - PVC - Coupling - 3 In - nos	108	30	3,240
7194 - Plumbing - PVC - Coupling - 4 In - nos	71	48	3,408
7201 - Plumbing - PVC - Door tee - 3 In - nos	28	46	1,288
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42	61	2,562
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	19	50	950
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	23	89	2,047
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	8	113	904
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	26	185	4,810
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10	321	3,210
7273 - Plumbing - PVC - Single Y - 3 In - nos	30	46	1,380
7274 - Plumbing - PVC - Single Y - 4 In - nos	30	84	2,520

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Category / Item Name	Balance Qty	Rate	Balance Value
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20	58	1,160
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	32	105	3,360
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	9	129	1,161
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7326 - Plumbing - PVC - Water tank - 500lts - nos	6	2,100	12,600
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Plumbing - sanitary	4		1,820
7302 - Plumbing - sanitary - Health Faucet - NA - nos	4	455	1,820
Steel - rebar	6,490		208,486
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8116 - Steel - rebar - TMT - 16mm - kgs	3,042	32	95,823
8120 - Steel - rebar - TMT - 8mm - kgs	3,348	33	109,513
Stone - granite	515		36,050
8534 - Stone - granite - Tan Brown - 19mm - Sit	515	70	36,050
Tiles	790		187,004
9005 - Tiles - Ceramic floor - 12 In x 12 In - boxes	81	348	28,188
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	709	224	158,816
Total Stock Value...			854,972

Uday
27/11/19

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

Company:	Kadakia & Modi Housing	Date:	03-08-2019
Site:	Bloomdale	Prepared by:	G.Rahul
Report From / To	25-07-2019 to 31-07-2019	Approved by:	Balamurali Krishna
Report Date	03-08-2019		
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
21298	6649	1	Country rosso
21329	02-07-19	1 to 2	Tan brown granite
			Supplier is arranging for material
21312	19-6-19	1	Tree gaurds
			Supplier is arranging for material
21305	18-06-16	21 & 27	Plug bend , pvc tee
			Ready with supplier
21328	02-07-19	1	Vetrified tiles 2'*2'
			Ready with supplier
No. of gate passes issued this week:		1	From No. 11236 To No. 11236
Delivery van site visit on:		29-07-2019	19:53 Hrs
Inward report (MRN/other) & stock report emailed in pdf format to purchase?		Yes	
Items not ordered but received: Nil			
Other corrections & remarks: Nil			
Details	Project Manager,	Admin Officer/Manager	Admin Audit
Sign			
Date	03/08/19	03/08/19	

Notes: 1 * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@madiproperties.com, ashraya@madiproperties.com and radhakumari@madiproperties.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!

OUTWARD GATE PASS

No. 11236

Date	30/04/2017	Time	17:50
Company	Production & Process Engineering		
Project/site	GEOGRAPHICAL INFORMATION SYSTEM		
Destination	H.O.		
Outward No.	Vehicle type	Vehicle No.	Owner/Person
10391	BY-BIKE	AL10819871	G. Ravi
	Material Description	Quantity	Units
1	Printer cartridges HP	01	nos
2	Printer cartridges HP	01	nos
3			
4			
5			
6			
7			
8			
9			
10			
	Total	02	nos
Purpose	☐ Return to Supplier ☐ Transfer to other site ☒ For repair/service ☐ Transfer for other phase ☐ On loan to be returned ☐ Others		
Charges	☒ No Charge ☐ Collect full value ☐ Used/Old Material Collected 60% value ☐ No charge material shall be reimbursed by fresh P.O. ☐ Other		
Material type	☒ Used ☐ New ☐ Defective ☐ Other		
Remarks	For Refill of printer		
Approved by	Sr. Engrg.	Admin in charge	Security
Sign	<i>[Signature]</i>	<i>[Signature]</i>	MSPAS
Received on	Inward No.	Admin sign	Security sign

Note: 1. In case of long list attach a separate signed list. 2. Approximate amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign and send it to the HQ. 4. First copy to be sent to HQ Purchase Division. 5. In units enter nos, kgs, sq. m, etc. 6. Project manager, Sr. Engrg. and Admin in charge from the issuing site must sign the gate pass.

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

Company:	Kadakia & Modi Housing	Date:	17-08-2019
Site:	Bloomdale	Prepared by:	G.Rahul
Report From / To	08-08-2019 to 14-08-2019	Approved by:	Balamurali Krishna
Report Date	17-08-2017		
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
21298	06-06-2019	1	Country rosso tiles Ready with supplier
21312	19-6-19	1	Tree gaurds Supplier is arranging for material
21339	20-07-2019	1	Goa rope Supplier is arranging for material
		2	Allum sheet (decolum sheet) Supplier is arranging for material
21337	20-07-2019	1	Shabadh stones Supplier is arranging for material
No. of gate passes issued this week:	1	From No.	nil To No. nil
Delivery van site visit on:	16-08-2019 17:49Hrs		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes		
Items not ordered but received: Nil			
Other corrections & remarks: Nil			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	<i>C. Pankaj</i>	<i>G. Rahul</i>	
Date	17/8/19	17/8/19	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2 Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumar@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. 5 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!

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

Company:	Kadakia & Modi Housing	Date:	27-8-2019	
Site:	Bloomdale	Prepared by:	G. Rahul	
Report From / To	15-8-2019 to 21-8-2019	Approved by:	Balamurali Krishna	
Report Date	27-8-2019			
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 ²
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
21312	19-6-19	1	Tree gaurds	Supplier is arranging for material
21337	20-07-2019	1	Shabadh stones	Ready with supplier
No. of gate passes issued this week:		1	From No.	11237 To No. 11237
Delivery van site visit on:		27-8-2019 2:30 PM		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes
Items not ordered but received: Nil				
Other corrections & remarks: Nil				
Details	Project Manager	Admin Officer/Manager	Admin Audit	
Sign	<i>Comuk</i>	<i>G. Rahul</i>		
Date	27/8/19	27/8/19		

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

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

Company:	Kadakia and modi housing	Date:	31-8-2019
Site:	Bloomdale	Prepared by:	G.Rahul
Report From / To	22-8-2019 to 28-8-2019	Approved by:	C.Balamurati krishna
Report Date	31-8-2019		

List of requisitions numbers missing in the report:

List of requisitions where PO/WO not prepared 3 working days after requisition:

[illegible]

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

[illegible]

No. of gate passes issued this week:	Nil / 5	From No.	11238	To No.	11238
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Delivery van site visit on:	27-8-2019	11256
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Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes
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DC register SI. No. during the week	From No.	13082	To No.	13087
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Items not ordered but received:	1995	1996	1997

Items sent to HO /vendor that are pending for repair: _____

Other corrections & remarks:

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	31/8/19	31/8/19	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modinproperties.com, ashu.ya@modinproperties.com and rajkumar@modinproperties.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!

MODI Properties

Stock List - Till Date : 31-08-2019

Company : Kadakia and Modi Housing

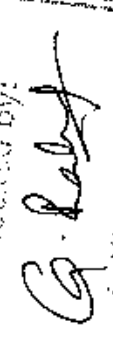
Location : Bloomdale

Pages : 1 of 5

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	10		15,033
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3	2,484	7,452
2360 - Carpentry - doors - Panel Doors - Others - Nos	7	1,083	7,581
Carpentry - hardware	27		1,350
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
Carpentry - wood	1,218		18,263
2237 - Carpentry - wood - Sal wood Beading - other - m	1,218	15	18,263
Electrical - conducting	1		6
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	1	6	6
Electrical - other	563		20,218
4564 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4613 - Electrical - other - Metal box - 2way - nos	109	15	1,635
4616 - Electrical - other - Metal box - 6way - nos	87	30	2,610
4617 - Electrical - other - Metal box - 8way - nos	54	35	1,890
4624 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 2 way - nos	90	28	2,520
4632 - Electrical - other - Modular Plate - 8way - nos	64	74	4,736
4647 - Electrical - other - Spring wire - NA - mtrs	4	11	44
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	7	47	329
4789 - Electrical - other - Modular switch Blank plates - NA - nos	85	10	850
4798 - Electrical - other - FP Isolator - NA - nos	1	674	674
Electrical - wires	1,334		56,597

Certified by:

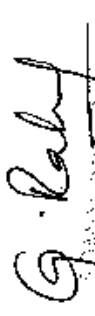
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Officer
 KADAKIA & Modi Housing

Category / Item Name	Balance Qty	Rate	Balance Value
4708 - Electrical - wires - Telephone wire - 2pair - bundles	7	601	4,207
4710 - Electrical - wires - TV wire - RG-6 - mtrs	799	10	7,990
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500	16	8,000
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	28	1,300	36,400
Miscellaneous	60		840
6040 - Miscellaneous - Teflon tape - NA - nos	60	14	840
Plumbing - CP	52		30,643
10046 - Plumbing - CP - Tap Short Body - NA - nos	10	537	5,370
7023 - Plumbing - CP - Bib cock - other - nos	10	533	5,330
7033 - Plumbing - CP - Pillar cock - NA - nos	7	522	3,654
7036 - Plumbing - CP - Shower arm - NA - nos	1	330	330
7037 - Plumbing - CP - Shower head - NA - nos	4	464	1,856
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	15	552	8,280
7045 - Plumbing - CP - Wall Mixer - other - nos	1	2,531	2,531
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4	823	3,292
Plumbing - CPVC	2,329		117,897
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	117	234	27,420
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	33	349	11,521
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	57	8	456
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39	15	585
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	27	35	945
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120	17	2,040
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	77	28	2,156
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	16	50	800
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	16	78	1,248
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	220	11	2,420
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	99	21	2,079
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	26	13	338
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	44	19	836

Certified by:

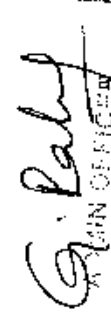
 Project Manager/Engg.
 KADAKIA & HOOD HOUSING

Checked by:

 Project Officer
 KADAKIA & HOOD HOUSING

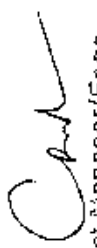
Category / Item Name	Balance Qty	Rate	Balance Value
10082 - Plumbing - CPVC - CPVC Female adaptor - 3/4 In - nos	52	17	884
10083 - Plumbing - CPVC - CPVC Female adaptor - 1 In - nos	40	25	1,000
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	50	7	350
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	16	12	192
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	7	61	427
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	29	115	3,335
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	11	464	5,104
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	40	7	280
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	27	8	216
10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	10	116	1,160
10121 - Plumbing - CPVC - CPVC FIA - 1 1/4 In - nos	67	38	2,546
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	32	30	960
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	8	337	2,696
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	80	18	1,440
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	36	60	2,160
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	24	16	384
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	60	8	450
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	285	5	1,425
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	77	52	4,004
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	106	40	4,240
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20	96	1,920
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	46	440	20,240
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	40	11	440
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	215	28	6,020
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	60	53	3,180
Plumbing - HDPE	520		26,900
7097 - Plumbing - HDPE - Pipe - other - mtrs	500	40	20,000
7331 - Plumbing - HDPE - Elbow - other - nos	20	345	6,900
Plumbing - PVC	1,288		91,017

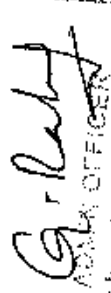
Certified by:

 Project Manager/Engg.
 RADAVA & MODI HOUSING

Checked by:

 G. Lalit
 ADMIN OFFICER
 RADAVA & Modi Housing

Category / Item Name	Balance Qty	Rate	Balance Value
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	33	40	1,320
10024 - Plumbing - PVC - Bend with door - 3 In - nos	31	50	1,550
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	70	65	4,550
10031 - Plumbing - PVC - Bend with door - 4 In - nos	42	80	3,360
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	55	86	4,730
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	105	1,050
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	174	14	2,436
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20	280	5,600
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18	15	270
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	18	28	504
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	86	57	4,902
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7188 - Plumbing - PVC - Clamp - 3 In - nos	78	15	1,170
7189 - Plumbing - PVC - Clamp - 4 In - nos	54	114	6,156
7193 - Plumbing - PVC - Coupling - 3 In - nos	108	30	3,240
7194 - Plumbing - PVC - Coupling - 4 In - nos	71	48	3,408
7201 - Plumbing - PVC - Door tee - 3 In - nos	28	46	1,288
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	42	61	2,562
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	19	50	950
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	23	89	2,047
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	8	113	904
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	26	185	4,810
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10	321	3,210
7273 - Plumbing - PVC - Single Y - 3 In - nos	30	46	1,380
7274 - Plumbing - PVC - Single Y - 4 In - nos	30	84	2,520
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20	58	1,160
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	32	105	3,360
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415

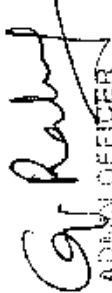
Certified by:

 Project Manager/Engg.
 KADAKIA & MOOI HOUSING

Checked by:

 ASAK OFFICER
 KADAKIA & MOOI HOUSING

Category / Item Name	Balance Qty	Rate	Balance Value
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	9	129	1,161
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7326 - Plumbing - PVC - Water tank - 500lts - nos	6	2,100	12,600
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Plumbing - sanitary	39		110,655
10232 - Plumbing - sanitary - EWC - flush tank + seat cover - NA - nos	8	10,829	86,632
7302 - Plumbing - sanitary - Health Faucet - NA - nos	1	455	455
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8	288	2,304
7321 - Plumbing - sanitary - Washbasin - other - nos	6	1,664	9,984
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8	145	1,160
7348 - Plumbing - sanitary - Pedestal - NA - nos	8	1,265	10,120
Steel - rebar	6,490		208,486
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8116 - Steel - rebar - TMT - 16mm - kgs	3,042	32	95,823
8120 - Steel - rebar - TMT - 8mm - kgs	3,348	33	109,513
Stone - granite	515		36,050
8534 - Stone - granite - Tan Brown - 19mm - Sft	515	70	36,050
Tiles	790		187,004
9005 - Tiles - Ceramic floor - 12 In x 12 In - boxes	81	348	28,188
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	709	224	158,816
Total Stock Value...			920,958

Checked by:

 Project Manager/Engg.
 KADAPPA & MODI HOUSING

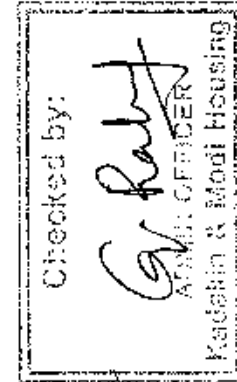
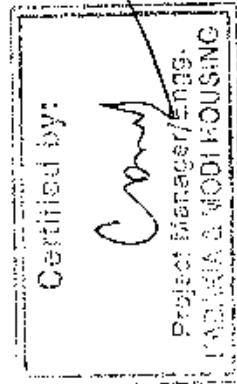
Checked by:

 ADMIN OFFICER
 KADAPPA & MODI HOUSING

MODI Properties

Stock List - Till Date : 31-08-2019
Company : Kadakia and Modi Housing
Location : Bloomdale

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	10		15,033
Carpentry - hardware	27		1,350
Carpentry - wood	1,218		18,263
Electrical - conducting	1		6
Electrical - other	563		20,218
Electrical - wires	1,334		56,597
Miscellaneous	60		840
Plumbing - CP	52		30,643
Plumbing - CPVC	2,329		117,897
Plumbing - HDPE	520		26,900
Plumbing - PVC	1,288		91,017
Plumbing - sanitary	39		110,655
Steel - rebar	6,490		208,486
Stone - granite	515		36,050
Tiles	790		187,004
Total Stock Value...			920,958

Pages : 1 of 1



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

Company:	Kadakia and modi housing	Date:	9-9-2019
Site:	Bloomdale	Prepared by:	G. Rahul
Report From / To	29-8-2019 to 3-9-2019	Approved by:	C. Balamurali krishna
Report Date	9-9-2019		

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	Item Description	Reason for not preparing PO/WO ⁶

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 ⁵
21312	19-6-2019	1	Tree guards	WO under fabrication
21337	20-7-2019	1	Shabaad stone	Ready with supplier
21351	26-8-2019	1 to 9	Grills	WO under fabrication

No. of gate passes issued this week: Nil / 5 From No. - To No. -

Delivery van site visit on: Not visited in this week

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

DC register Sl. No. during the week	From No.	13088	To No.	13093
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Items not ordered but received:

Items sent to HIO / vendor that are pending for repair:

Other corrections & remarks:

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	<i>C. Balamurali</i>	<i>G. Rahul</i>	
Date	9/9/19	9/9/19	

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

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

Company:	Kadakia and modi housing	Date:	13-9-2019
Site:	Bloomdale	Prepared by:	G.Rahul
Report From / To	5-9-2019 to 13-9-2019	Approved by:	C.Balamurali krishna
Report Date	13-9-2019		

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	Item Description	Reason for not preparing PO/WO ⁶

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 ⁵
21312	19-6-2019	1	Tree gaurds	WO under fabrication
21337	20-7-2019	1	Shabaad stone	Ready with supplier
21351	26-8-2019	1 to 9	grills	Wo under fabrication

No. of gate passes issued this week:	Nil / 5	From No.	-	To No.	-
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Delivery van site visit on:	13-9-2019
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Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes
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DC register Sl. No. during the week	From No.	13093	To No.	13102
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Items not ordered but received:

Items sent to HO /vendor that are pending for repair:

Other corrections & remarks:

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	<i>[Signature]</i>	<i>[Signature]</i>	
Date	12/9/19	13/9/19	

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

MODI Properties

Stock List - Till Date : 13-09-2019

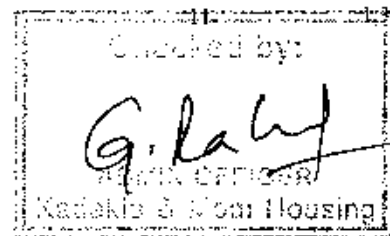
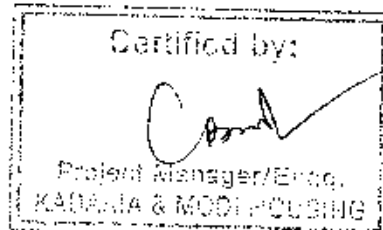
Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 4

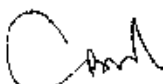
Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	10		15,033
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3	2,484	7,452
2360 - Carpentry - doors - Panel Doors - Others - Nos	7	1,083	7,581
Carpentry - hardware	27		1,350
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
Carpentry - wood	1,218		18,263
2237 - Carpentry - wood - Sal wood Beading - other - rft	1,218	15	18,263
Cement	470		110,920
3002 - Cement - PPC - 50kgs - bags	470	236	110,920
Electrical - conducting	409		2,907
4780 - Electrical - conducting - PVC stripe connector - NA - nos	8	13	101
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	1	6	6
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	400	7	2,800
Electrical - other	1,670		78,267
4364 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4596 - Electrical - other - MCB - 16Amps - nos	30	125	3,750
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4605 - Electrical - other - MCB - 6Amps - nos	35	125	4,375
4613 - Electrical - other - Metal box - 2way - nos	109	15	1,635
4616 - Electrical - other - Metal box - 6way - nos	87	30	2,610
4617 - Electrical - other - Metal box - 8way - nos	54	35	1,890
4624 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 2 way - nos	145	28	4,060
4631 - Electrical - other - Modular Plate - 6way - nos	124	51	6,324
4632 - Electrical - other - Modular Plate - 8way - nos	103	74	7,622
4647 - Electrical - other - Spring wire - NA - mtrs	4	11	44
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	8	47	376
4789 - Electrical - other - Modular switch Blank plates - NA - nos	325	10	3,250
4790 - Electrical - other - Modular socket - 15 A - nos	12	77	924
4791 - Electrical - other - Modular socket - 6 A - nos	95	49	4,655
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	26	161	4,186
4793 - Electrical - other - Modular Switch - 6 A - nos	403	50	20,150
4794 - Electrical - other - Modular switch - 16 A - nos	25	85	2,125
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	16	40	640
4798 - Electrical - other - FP Isolator - NA - nos	4	674	2,696
4799 - Electrical - other - Change over - 25 Amps - nos	3	675	2,025
Electrical - wires	1,317		34,497
4708 - Electrical - wires - Telephone wire - 2pair - bundles	7	601	4,207
4710 - Electrical - wires - TV wire - RG-6 - mtrs	799	10	7,990
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500	16	8,000
4784 - Electrical - wires - Cu Multistand wire - 3/20 - bundles	11	1,300	14,300

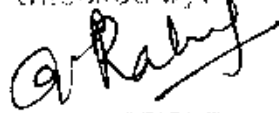
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Category / Item Name	Balance Qty	Rate	Balance Value
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	70	96	1,920
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	46	440	20,240
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	40	11	440
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	215	28	6,020
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	60	53	3,180
Plumbing - HDPE	520		26,900
7097 - Plumbing - HDPE - Pipe - other - mtrs	500	40	20,000
7331 - Plumbing - HDPE - Elbow - other - nos	20	345	6,900
Plumbing - PVC	1,288		91,017
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	33	40	1,320
10024 - Plumbing - PVC - Bend with door - 3 In - nos	31	50	1,550
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	70	65	4,550
10031 - Plumbing - PVC - Bend with door - 4 In - nos	42	80	3,360
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	55	86	4,730
10035 - Plumbing - PVC - Tee with door - 4 In - nos	10	103	1,030
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	174	14	2,436
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - nos	20	280	5,600
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18	15	270
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	18	28	504
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	86	57	4,902
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50	55	2,750
7188 - Plumbing - PVC - Clamp - 3 In - nos	78	15	1,170
7189 - Plumbing - PVC - Clamp - 4 In - nos	54	114	6,156
7193 - Plumbing - PVC - Coupling - 3 In - nos	108	30	3,240
7194 - Plumbing - PVC - Coupling - 4 In - nos	71	48	3,408
7201 - Plumbing - PVC - Door tee - 3 In - nos	28	46	1,288
7228 - Plumbing - PVC - Nahari Trap without jali - 3 In - nos	42	61	2,562
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	19	50	950
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	23	89	2,047
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	8	111	904
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	26	185	4,810
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10	321	3,210
7273 - Plumbing - PVC - Single Y - 3 In - nos	30	46	1,380
7274 - Plumbing - PVC - Single Y - 4 In - nos	30	84	2,520
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20	58	1,160
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	32	105	3,360
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	9	129	1,161
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	10	22	220
7284 - Plumbing - PVC - Waste Pipe - other - nos	22	25	550
7326 - Plumbing - PVC - Water tank - 500lts - nos	6	2,100	12,600
7327 - Plumbing - PVC - Connection - 2 ft - nos	16	65	1,040
7433 - Plumbing - PVC - Ball Valve - Others - Nos	6	250	1,500
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	10	34	340
Plumbing - sanitary	19		66,904

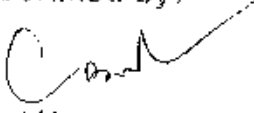
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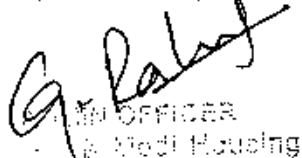
Certified by:

 Principal Engineer/Engg.
 KADAKIA S. MODURIOUS AG

Checked by:

 OFFICER
 KADAKIA S. MODURIOUS AG

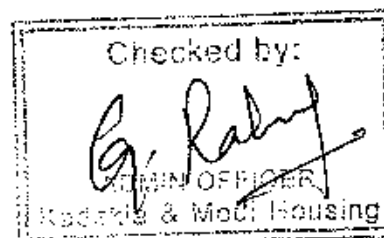
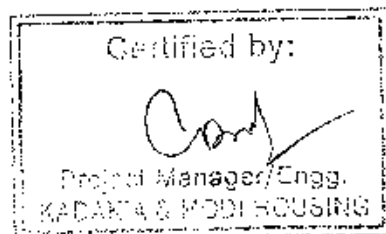
Category / Item Name	Balance Qty	Rate	Balance Value
Miscellaneous	60		848
6040 - Miscellaneous - Teflon tape - NA - nos	60	14	840
Plumbing - CP	50		28,997
10046 - Plumbing - CP - Tap Short Body - NA - nos	10	537	5,370
7023 - Plumbing - CP - Bib cock - other - nos	10	533	5,330
7033 - Plumbing - CP - Pillar cock - NA - nos	7	522	3,654
7036 - Plumbing - CP - Shower arm - NA - nos	1	330	330
7037 - Plumbing - CP - Shower head - NA - nos	4	464	1,856
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	15	552	8,280
7045 - Plumbing - CP - Wall Mixer - other - nos	1	2,531	2,531
7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2	823	1,646
Plumbing - CPVC	1,891		99,126
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	97	234	22,733
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	28	349	9,775
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	42	8	336
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30	15	450
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20	35	700
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	113	17	1,921
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	77	28	2,156
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10	50	500
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10	78	780
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	170	11	1,870
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	79	21	1,659
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	20	13	260
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	34	19	646
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	42	17	714
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	26	25	650
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	36	7	252
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10	12	120
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	4	61	244
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	19	115	2,185
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	7	464	3,248
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	28	7	196
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	17	8	136
10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	6	116	696
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	50	38	1,900
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	20	30	600
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4	337	1,348
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	60	18	1,080
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	20	60	1,200
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	16	16	256
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	44	8	330
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	205	5	1,025
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	60	52	3,120
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	106	40	4,240

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Certified by:

 Project Manager/Engg.
 MODI HOUSING

Checked by:

 Project Officer
 MODI HOUSING

Category / Item Name	Balance Qty	Rate	Balance Value
10232 - Plumbing - sanitary - FWC + flush tank + seat cover - NA - nos	5	10,829	54,145
7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4	288	1,152
7321 - Plumbing - sanitary - Washbasin - other - nos	3	1,664	4,992
7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2	145	290
7348 - Plumbing - sanitary - Pedestal - NA - nos	5	1,265	6,325
Steel - rebar	4,440		142,701
8115 - Steel - rebar - TMT - 12mm - kgs	50	32	1,575
8116 - Steel - rebar - TMT - 16mm - kgs	2,042	32	64,323
8120 - Steel - rebar - TMT - 8mm - kgs	2,348	33	76,803
Stone - granite	265		18,550
8534 - Stone - granite - Tan Brown - 19mm - Sft	265	70	18,550
Tiles	790		187,004
9005 - Tiles - Ceramic floor - 12 in x 12 in - boxes	81	348	28,188
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	709	224	158,816
Total Stock Value...			923,275



MODI Properties

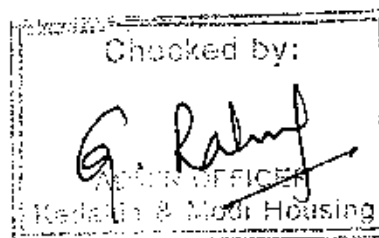
Stock List - Till Date : 13-09-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	10		15,033
Carpentry - hardware	27		1,350
Carpentry - wood	1,218		18,263
Cement	470		110,920
Electrical - conducting	409		2,907
Electrical - other	1,670		78,267
Electrical - wires	1,317		34,497
Miscellaneous	60		840
Plumbing - CP	50		28,997
Plumbing - CPVC	1,891		99,126
Plumbing - HDPE	520		26,900
Plumbing - PVC	1,288		91,017
Plumbing - sanitary	19		66,904
Steel - rebar	4,440		142,701
Stone - granite	265		18,550
Tiles	790		187,004
Total Stock Value...			923,275



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

Company:	Kadakin and modi housing	Date:	21-9-2019
Site:	Bloomdale	Prepared by:	G.Rahul
Report From : To	12-9-2019 to 18-9-2019	Approved by:	C.Balamurali krishna
Report Date	21-9-2019		

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	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
21312	19-6-2019	1	Tree guards	WO under fabrication
21337	20-7-2019	1	Shabaad stone	Supplier arranging for material
21351	26-8-2019	1 to 9	grills	Wo under fabrication
21360	16-9-2019	1 to 7	Black granite	Wo under fabrication
21362	11-9-2019	1 to 5	63mm PVC pipe	Ready with supplier

No. of gate passes issued this week: Nil. 5 From No. - To No. -

Delivery van site visit on: 17-9-2019

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

DC register Sl. No. during the week From No. 13103 To No. 13111

Items not ordered but received:

Items sent to H/O /vendor that are pending for repair:

Other corrections & remarks:

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	<i>C. Balamurali Krishna</i>	<i>G. Rahul</i>	
Date	21/9/19	21/9/19	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@ra-idip-properties.com, ra-idip-properties.com and ra-idip-properties.com on every Saturday. 3. Admin officers 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/quorations. Local purchase. For MDs approval/input. 8. S 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!

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

Company:	Kadakkal and modi housing	Date:	21-9-2019
Site:	Bloomdale	Prepared by:	G.Rohel
Report From / To	19-9-2019 to 25-9-2019	Approved by:	C.Balamurali krishna
Report Date	28-9-2019		

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	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 Rec.	Item Description	Details of discussion with supplier
21312	19-6-2019	1	Tree guards	WO under fabrication
21337	20-7-2019	1	Shabaad stone	Supplier arranging for material
21351	26-8-2019	1 to 9	grills	Wo under fabrication
21360	16-9-2019	1 to 7	Black granite	Wo under fabrication
21362	11-9-2019	1 to 5	63mm PVC pipe	Ready with supplier

No. of gate passes issued this week:	1	From No.	11239	To No.	11239
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Delivery van site visit on: 25-9-2019

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

DC register Sl. No. during the week	From No.	13112	To No.	13118
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Items not ordered but received:

Items sent to HO / vendor that are pending for repair:

Other corrections & remarks:

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	<i>C. B. Mohan</i>	<i>G. Rohel</i>	
Date	28/9/19.	28/9/19.	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, shabana@modiproperties.com and rajasingam@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 DC's / 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/quorations, local purchase. For MIDs approval/input. 8. S 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 'N.A' 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	Kadakia and modi housing	Date:	07-10-2019
Site:	Bicomdale	Prepared by:	G.Rahul
Report From / To	26-9-2019 to 2-10-2019	Approved by:	C.Balamurali krishna
Report Date	7-10-2019		

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	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 ⁵
21312	19-6-2019	1	Tree gaurds	Supplier arranging for material
21337	20-7-2019	1	Shahad stone	Supplier arranging for material
21351	26-8-2019	1 to 9	Grills	Supplier arranging for material
21359	11-9-2019	1	Shahad stone	Supplier arranging for material
21360	11-9-2019	1 to 7	Black granite	Supplier arranging for material

No. of gate passes issued this week:	Nil / 5	From No.	-	To No.	-
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Delivery van site visit on:	4-10-2019
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Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes
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DC register SL No. during the week	From No.	13119	To No.	13120
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Items not ordered but received:

Items sent to HO/vendor that are pending for repair:

Other corrections & remarks:

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	<i>G. Rahul</i>	<i>G. Rahul</i>	
Date	7/10/19	7/10/19	

Notes: 1. * Send a copy of the missing requisitions to purchase immediately. 2. Send this report to mrn@purchasing.com and rajamurugan@purchasing.com on every Saturday. 3. Admin officer 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/quorations, Local purchase, For MLDs 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.

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

Company:	Katakia and modi housing	Date:	14-10-2019
Site:	Bloomdale	Prepared by:	G.Rahul
Report From : To	03-10-2019 to 09-10-2019	Approved by:	C.Balamurali krishna
Report Date	14-10-2019		

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	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 ^s
21312	19-6-2019	1	Tree guards	Supplier arranging for material
21337	20-7-2019	1	Shaabad stone	Supplier arranging for material
21351	26-8-2019	1 to 9	Grills	Supplier arranging for material
21359	11-9-2019	1	Shaabad stone	Supplier arranging for material
21360	11-9-2019	1 to 7	Black granite	Supplier arranging for material
21358	11-09-2019	1 to 2	Bangalore stone	Supplier arranging for materia
			Cera stone	
21372	01-10-2019	1 to 9 and 11 to 28	Pvc materials	Supplier arranging for materia

No. of gate passes issued this week:	Nil	5	From No.	-	To No.	-
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Delivery van site visit on: 04-10-2019

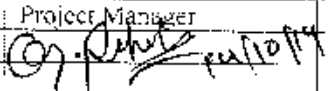
Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes

DC register Sl. No. during the week	From No.	13121	To No.	13122
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Items not ordered but received:

Items sent to HO / vendor that are pending for repair:

Other corrections & remarks:

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	14/10/19		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately 2. Send this report to rajku.manish@madiproperties.com, rajku.manish@madiproperties.com and rajku.manish@madiproperties.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 DC & 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. 5 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 arrange 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 - DRUNO1 CALL PURCHASER

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

Company:	Kadakkia and modi housing	Date:	19-10-2019
Site:	Bloomdale	Prepared by:	G.Rahul
Report From - To	10-10-2019 to 16-10-2019	Approved by:	C.Balamurali Krishna
Report Date	19-10-2019		

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	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 ^s
21312	19-6-2019	1	Tree guards	WO under fabrication
21337	20-7-2019	1	Shabaad stone	Ready with supplier
21351	26-8-2019	1 to 9	Grills	WO under fabrication
21358	11-09-2019	1 to 2	Bangalore stone	Supplier arrange for materials
21360	11-09-2019	1 to 7	Black granite	Supplier arrange for materials

No. of gate passes issued this week: Nil - 5 From No. - To No. -

Delivery van site visit on: Not visited in this week

Inward report (MKN/other) & stock report emailed in pdf format to purchase? Yes

DC register Sl. No. during the week From No. 13123 To No. 13123

Items not ordered but received:

Items sent to HO vendor that are pending for repair:

Other corrections & remarks:

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	G. Rahul		
Date	19/10/19		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, rajgaur@modiproperties.com and rajkumar@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 DC's / 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. S 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!

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

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Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, s-haj@modiproperties.com and raikunam@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. S 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!!

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

[illegible]

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchases@modiproperties.com, ashish@modiproperties.com and rjkumar@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/inputs. 8. S 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'

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

[illegible]

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashish@modiproperties.com and rakumari@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 MIs approval/input, 8. 5 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!**

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

[illegible]

Notes: 1 * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashavai@modiproperties.com and raikamara@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/inpnt, 8. S 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!

MODI Properties

Stock List - Till Date : 19-11-2019

Company : Kadakia and Modi Housing

Location : Bloomdale

Pages : 1 of 4

Category / Item Name	Balance Qty	Rate	Balance Value
Carpentry - doors	10		15,033
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3	2,484	7,452
2360 - Carpentry - doors - Panel Doors - Others - Nos	7	1,083	7,581
Carpentry - hardware	44		1,350
2105 - Carpentry - hardware - Holdfast - other - kgs	27	50	1,350
2159 - Carpentry - hardware - Sheet Metal Screw - 25x6mm - pkts	1	0	0
2162 - Carpentry - hardware - Sheet Metal Screw - 50x6mm - pkts	1	0	0
2167 - Carpentry - hardware - SS Door stopper - NA - nos	13	0	0
2177 - Carpentry - hardware - Wood Screws - 35x8mm - pkts	2	0	0
Carpentry - wood	1,218		18,263
2237 - Carpentry - wood - Sal wood Beading - other - rft	1,218	15	18,263
Cement	296		69,856
3002 - Cement - PPC - 50kgs - bags	296	236	69,856
Chemicals	12		660
3161 - Chemicals - Tile Grout - NA - bags	12	55	660
Electrical - conducting	471		2,979
4509 - Electrical - conducting - PVC Round Cover - other - nos	50	0	0
4775 - Electrical - conducting - Bends - 25 mm - nos	12	6	72
4780 - Electrical - conducting - PVC stripe connector - NA - nos	8	13	104
4801 - Electrical - conducting - PVC round cover - 6 In - Nos	1	6	6
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	400	7	2,800
Electrical - other	1,670		78,267
4564 - Electrical - other - Fan Box - 1 In - nos	21	25	525
4596 - Electrical - other - MCB - 16Amps - nos	30	125	3,750
4603 - Electrical - other - MCB - 10Amps - nos	29	99	2,871
4605 - Electrical - other - MCB - 6Amps - nos	35	125	4,375
4613 - Electrical - other - Metal box - 2way - nos	109	15	1,635
4616 - Electrical - other - Metal box - 6way - nos	87	30	2,610
4617 - Electrical - other - Metal box - 8way - nos	54	35	1,890
4624 - Electrical - other - Modular Plate - 12 Way - nos	7	87	609
4628 - Electrical - other - Modular Plate - 2 way - nos	145	28	4,060
4631 - Electrical - other - Modular Plate - 6way - nos	124	51	6,324
4632 - Electrical - other - Modular Plate - 8way - nos	103	74	7,622
4647 - Electrical - other - Spring wire - NA - mtrs	4	11	44
4746 - Electrical - other - LED Lights - NA - nos	5	185	925
4788 - Electrical - other - Modular Bell switches - 6A - nos	8	47	376
4789 - Electrical - other - Modular switch Blank plates - NA - nos	325	10	3,250
4790 - Electrical - other - Modular socket - 15 A - nos	12	77	924
4791 - Electrical - other - Modular socket - 6 A - nos	95	49	4,655
4792 - Electrical - other - Modular Step Dimmer - NA - Nos	26	161	4,186
4793 - Electrical - other - Modular Switch - 6 A - nos	403	50	20,150
4794 - Electrical - other - Modular switch - 16 A - nos	25	85	2,125

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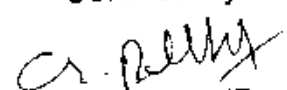
Certified by:

G. R. Raut

Project Manager/Engg.
KADAKIA & MODI HOUSING

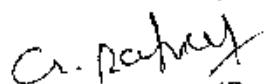
Category / Item Name	Balance Qty	Rate	Balance Value
4795 - Electrical - other - Modular Telephone Jack - NA - Nos	16	40	640
4798 - Electrical - other - FP Isolator - NA - nos	4	674	2,696
4799 - Electrical - other - Change over - 25 Amps - nos	3	675	2,025
Electrical - wires	1,106		18,197
4708 - Electrical - wires - Telephone wire - 2pair - bundles	7	601	4,207
4710 - Electrical - wires - TV wire - RG-6 - mtrs	599	10	5,990
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500	16	8,000
Miscellaneous	40		560
6040 - Miscellaneous - Teflon tape - NA - nos	40	14	560
Paints	8		0
6548 - Paints - Janata Paste - NA - kgs	8	0	0
Plumbing - CP	59		16,914
10046 - Plumbing - CP - Tap Short Body - NA - nos	10	537	5,370
7021 - Plumbing - CP - Angle cock - 1/2 In - nos	7	0	0
7023 - Plumbing - CP - Bib cock - other - nos	8	533	4,264
7024 - Plumbing - CP - Bottle trap - 32mm - nos	2	481	962
7027 - Plumbing - CP - Extension Nipple - 2 In - nos	16	32	512
7033 - Plumbing - CP - Pillar cock - NA - nos	3	522	1,566
7035 - Plumbing - CP - Short Body - NA - nos	5	0	0
7037 - Plumbing - CP - Shower head - NA - nos	2	464	928
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	6	552	3,312
Plumbing - CPVC	1,918		99,126
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	97	234	22,733
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	28	349	9,775
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	42	8	336
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30	15	450
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20	35	700
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	113	17	1,921
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	77	28	2,156
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10	50	500
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10	78	780
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	170	11	1,870
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	79	21	1,659
10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos	20	13	260
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	34	19	646
10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	42	17	714
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	26	25	650
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	36	7	252
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10	12	120
10096 - Plumbing - CPVC - CPVC Ball Valve - 1/2 In - nos	4	61	244
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	19	115	2,185
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	7	464	3,248
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	28	7	196
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	17	8	136
10107 - Plumbing - CPVC - CPVC Male adaptor brass - 3/4 In - nos	6	116	696

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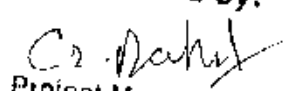
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Category / Item Name	Balance Qty	Rate	Balance Value
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	50	38	1,900
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	20	30	600
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4	337	1,348
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	60	18	1,080
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	20	60	1,200
10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	16	16	256
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	44	8	330
10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	205	5	1,025
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	60	52	3,120
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	106	40	4,240
10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	20	96	1,920
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	46	440	20,240
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos	40	11	440
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 In X 1/2 In - Nos	215	28	6,020
10253 - Plumbing - CPVC - CPVC Reducer MFA - 3/4 In X 1/2 In - Nos	60	53	3,180
7415 - Plumbing - CPVC - CPVC pipe - Other - nos	21	0	0
7417 - Plumbing - CPVC - Elbow - Others - nos	5	0	0
7432 - Plumbing - CPVC - Reducer - Others - nos	1	0	0
Plumbing - HDPE	210		11,450
7097 - Plumbing - HDPE - Pipe - other - mtrs	200	40	8,000
7331 - Plumbing - HDPE - Elbow - other - nos	10	345	3,450
Plumbing - PVC	1,028		61,737
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20	40	800
10024 - Plumbing - PVC - Bend with door - 3 In - nos	20	50	1,000
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	55	65	3,575
10031 - Plumbing - PVC - Bend with door - 4 In - nos	30	80	2,400
10032 - Plumbing - PVC - Floor Trap - 4 In - nos	46	86	3,956
10035 - Plumbing - PVC - Tee with door - 4 In - nos	6	105	630
10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	144	14	2,016
10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15	280	4,200
10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	12	15	180
10185 - Plumbing - PVC - Elbow - NA - Nos	0	35	3
10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 In - nos	12	28	336
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	70	57	3,990
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	35	55	1,925
7186 - Plumbing - PVC - Bend 87.5 degrees - 3 In - nos	10	0	0
7188 - Plumbing - PVC - Clamp - 3 In - nos	59	15	885
7189 - Plumbing - PVC - Clamp - 4 In - nos	40	114	4,560
7193 - Plumbing - PVC - Coupling - 3 In - nos	90	30	2,700
7194 - Plumbing - PVC - Coupling - 4 In - nos	60	48	2,880
7201 - Plumbing - PVC - Door tee - 3 In - nos	18	46	828
7224 - Plumbing - PVC - Multifloor Trap with jali - 4 In - nos	4	0	0
7227 - Plumbing - PVC - Nahani Trap with jali - 4 In - nos	35	61	2,135
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	33	61	2,013
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	11	50	550
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	13	89	1,157

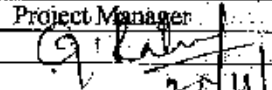
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Certified by:

 Project Manager/Engg.
 KADAPPA & MOORTHY HOUSING

Category / Item Name	Balance Qty	Rate	Balance Value
7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	2	0	0
7248 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 1 1/2 In - lengths	4	0	0
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	8	113	904
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	26	185	4,810
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6	321	1,926
7273 - Plumbing - PVC - Single Y - 3 In - nos	20	46	920
7274 - Plumbing - PVC - Single Y - 4 In - nos	20	84	1,680
7275 - Plumbing - PVC - Single Y with door - 3 In - nos	14	58	812
7276 - Plumbing - PVC - Single Y with door - 4 In - nos	24	105	2,520
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	23	105	2,415
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	9	129	1,161
7283 - Plumbing - PVC - Vent Cover - 4 In - nos	7	22	154
7284 - Plumbing - PVC - Waste Pipe - other - nos	11	25	275
7327 - Plumbing - PVC - Connection - 2 ft - nos	8	65	520
7433 - Plumbing - PVC - Ball Valve - Others - Nos	3	250	750
7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos	5	34	170
Plumbing - sanitary	1		1,265
7348 - Plumbing - sanitary - Pedastal - NA - nos	1	1,265	1,265
Steel - rebar	4,440		142,701
8115 - Steel - rebar - TMT - 12mm - kgs	50	32	1,575
8116 - Steel - rebar - TMT - 16mm - kgs	2,042	32	64,323
8120 - Steel - rebar - TMT - 8mm - kgs	2,348	33	76,803
Stone - granite	265		18,550
8534 - Stone - granite - Tan Brown - 19mm - Sft	265	70	18,550
Tiles	709		158,816
9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - boxes	709	224	158,816
Total Stock Value...			715,723

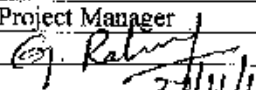
Certified by:

 Project Manager/Engg.
 KADAKIA & ARCHITECTS

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

Company:	Kadakia & Modi Housing	Date:	23-11-2019		
Site:	Bloomdale	Prepared by:	G.Rahul		
Report From / To	14-11-2019 to 20-11-2019	Approved by:	Balamurali Krishna		
Report Date	23-11-2019				
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 ²	
Nil	Nil	Nil	Nil	Nil	
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	
21312	19-06-2019	1	Tree guards	Wo under fabricatin	
21359	11-09-2019	1	Shabad stone	Ready with supplier	
21378	01-10-2019	1	Pannel doors	Ready with supplier	
No. of gate passes issued this week:	Nil	From No.	Nil	To No.	Nil
Delivery van site visit on:	22-11-2019				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes				
Items not ordered but received:	Nil				
Other corrections & remarks:	Nil				
Details:	Project Manager	Admin Officer/Manager	Admin Audit		
Sign					
Date	23/11/19				

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

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

Company:	Kadakia & Modi Housing	Date:	30-11-2019			
Site:	Bloomdale	Prepared by:	G.Rahul			
Report From / To		Approved by:	G.Rahul			
Report Date	30-11-2019					
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		
Nil	Nil	Nil	Nil	Nil		
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	From No.	Nil	To No.	Nil
Delivery van site visit on:		29-11-2019				
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes		
Items not ordered but received: Nil						
Other corrections & remarks: Nil						
Details	Project Manager		Admin Officer/Manager:		Admin Audit	
Sign						
Date	20/11/19					

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashwya@modiproperties.com and raj.kumar@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 MTs approval/input. 8. S 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!

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

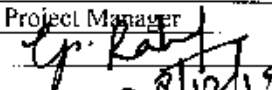
Notes. 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashish@modiproperties.com and rajkumar@modiproperties.com on every Saturday. 3. Admin-offices shall not leave the site without completing this report. 4. Ensure that inward 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!

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

[illegible]

Notes: 1. * Send a copy of the missing requisitions to purchase immediately 2. Send this report to purchase@niodiproperties.com, ashraya@niodiproperties.com and nikumar@niodiproperties.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

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

Company:	Kadakia & Modi Housing	Date:	28-12-2019
Site:	Bloomdale	Prepared by:	G.Rahul
Report From / To	19-12-2019 to 25-12-2019	Approved by:	G.Rahul
Report Date	28-12-2019		
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
Nil	Nil	Nil	Nil
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:		From No.	11245 To No. 11245
Delivery van site visit on:		26-12-2019	
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes
Items not ordered but received: Nil			
Other corrections & remarks: Nil			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	28/12/19		

Notes: 1 * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@mediproperties.com, ashaiya@mediproperties.com and rajkumar@mediproperties.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/quotation, 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!