

## List Of Requisitions Site Wise – Modi Realty (Miryalguda) LLP

From : 10-10-2020      To : 17-10-2020

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| Req No | Req ID | Req Date | Item                 | PoNo  | PoDate   | DNo   | DCDate   | Remarks                           | W  | Lead | Days | Delay |
|--------|--------|----------|----------------------|-------|----------|-------|----------|-----------------------------------|----|------|------|-------|
| 165158 | 60746  | 15-10-20 | Wall mixture         | 71340 | 16-10-20 | 11570 | 17-10-20 | Requisition sent to MD's approval | NC | 0    | 2    | 2     |
| 165158 | 60746  | 15-10-20 | Wall mixture         | 71341 | 16-10-20 | 11569 | 17-10-20 | Requisition sent to MD's approval | NC | 0    | 2    | 2     |
| 165159 | 60770  | 15-10-20 | PVC pipe 1.5mm thick | 71363 | 16-10-20 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 165160 | 60772  | 15-10-20 | RCC square cover     | 71386 | 17-10-20 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 165161 | 60771  | 15-10-20 | PVC pipe 1.2mm thick | 71365 | 16-10-20 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 165162 | 60764  | 15-10-20 | Main panel doors     | 71384 | 16-10-20 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 165163 | 60763  | 15-10-20 | country almond       | 71383 | 16-10-20 |       |          | Requisition sent to MD's approval | NC | 0    |      |       |
| 166204 | 60641  | 10-10-20 | facebook campaign    | 71177 | 10-09-20 | 233   | 13-10-20 | Requisition sent to MD's approval | NC | 0    | 3    | 3     |
| 166214 | 60753  | 15-10-20 | Display Ads          |       |          |       |          | Requisition sent to MD's approval | NC | 0    |      |       |

## MODI Properties

Stock List – Till Date : 17-10-2020

Company : Modi Realty (Miryalguda) LLP

Location : AVR Gulmohar Homes

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| Category / Item Name                  | Balance Qty  | Rate | Balance Value  |
|---------------------------------------|--------------|------|----------------|
| <b>Building material</b>              | <b>650</b>   |      | <b>16,500</b>  |
| <b>Carpentry - doors</b>              | <b>26</b>    |      | <b>38,129</b>  |
| <b>Carpentry - hardware</b>           | <b>450</b>   |      | <b>101,795</b> |
| <b>Carpentry - windows</b>            | <b>264</b>   |      | <b>71,280</b>  |
| <b>Carpentry - wood</b>               | <b>75</b>    |      | <b>17,183</b>  |
| <b>Cement</b>                         | <b>45</b>    |      | <b>11,250</b>  |
| <b>Chemicals</b>                      | <b>75</b>    |      | <b>19,700</b>  |
| <b>Consumables</b>                    | <b>37</b>    |      | <b>4,210</b>   |
| <b>Electrical - conducting</b>        | <b>2,471</b> |      | <b>47,900</b>  |
| <b>Electrical - other</b>             | <b>4,122</b> |      | <b>232,061</b> |
| <b>Electrical - wires</b>             | <b>4,225</b> |      | <b>347,285</b> |
| <b>Equipment - consumable durable</b> | <b>6</b>     |      | <b>32,500</b>  |
| <b>Miscellaneous</b>                  | <b>1,913</b> |      | <b>20,070</b>  |
| <b>Paints</b>                         | <b>151</b>   |      | <b>7,046</b>   |
| <b>Plumbing - CP</b>                  | <b>270</b>   |      | <b>125,819</b> |
| <b>Plumbing - CPVC</b>                | <b>3,729</b> |      | <b>256,717</b> |
| <b>Plumbing - GI</b>                  | <b>5</b>     |      | <b>1,338</b>   |
| <b>Plumbing - HDPE</b>                | <b>111</b>   |      | <b>760</b>     |
| <b>Plumbing - other</b>               | <b>364</b>   |      | <b>13,388</b>  |
| <b>Plumbing - PVC</b>                 | <b>2,758</b> |      | <b>300,625</b> |
| <b>Plumbing - sanitary</b>            | <b>53</b>    |      | <b>92,200</b>  |
| <b>Stationery - other</b>             | <b>152</b>   |      | <b>1,984</b>   |
| <b>Steel - other</b>                  | <b>1,795</b> |      | <b>141,262</b> |
| <b>Stone - granite</b>                | <b>180</b>   |      | <b>12,915</b>  |

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| Category / Item Name        | Balance Qty  | Rate | Balance Value    |
|-----------------------------|--------------|------|------------------|
| <b>Tiles</b>                | <b>1,189</b> |      | <b>568,536</b>   |
| <b>Tools</b>                | <b>148</b>   |      | <b>4,214</b>     |
| <b>Total Stock Value...</b> |              |      | <b>2,486,667</b> |