

MODI Properties

Stock List - Till Date : 08-01-2021

Company : G V Reserch Centers Pvt Ltd

Location : Innopolis

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	34		1,292
Carpentry - doors	10		10,386
Carpentry - hardware	160		8,335
Cement	76		17,936
Chemicals	11		1,585
Consumables	487		4,860
Electrical - conducting	199		2,508
Electrical - other	48		3,575
Plumbing - CPVC	69		1,957
Plumbing - sanitary	1		6,087
Stationery - other	20		300
Tools	41		1,146
Total Stock Value...			59,967



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

Company:	GVRC		Date:	08.01.2021	
Site:	Innopolis		Prepared by:	Sanjay	
Report From / To	28.12.2020 To 08.01.2021		Approved by:	Venkatesh	
Report Date	09.01.2021				
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#	
163276	07.12.2020	1	Automatic Rebar tying machine	PO not issued.	
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:					
163277	07.12.2020	1 to 2	Twisted wire brush	Delay by purchase assistant	
163291	18.12.2020	1 & 3	Browne tapes & Scissors	05 Balance 02 Balance	
163294	22.12.2020	2 & 3	Shavels & Tapi	Supplier is arranging for material	
No. of gate passes issued this week:			3	From No.	1520 To No. 1522
Delivery van site visit on:			28 th , 30 th , 2 nd , 5 th		
Inward report (MRN/other) & stock report emailed in pdf format to purchase?				Yes	
DC register Sl. No. during the week		From No.	2250	To No.	2389
Items not ordered but received: Nil					
Items sent to HO /vendor that are pending for repair:					
Other corrections & remarks:					
Details	Project Manager		Admin Officer/Manager		Admin Audit
Sign					
Date	09.01.2021		09.01.2021		09.01.2021

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!



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Company : G V Reserch Centers Pvt Ltd

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Pages : 1 of 2

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	34		1,292
1012 - Building material - Polyster Fibres - 6mm - pkts	34	38	1,292
Carpentry - doors	10		10,386
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	6	75	450
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4	2,484	9,936
Carpentry - hardware	160		8,335
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	142	41	5,815
2148 - Carpentry - hardware - Plastic gampa - other - nos	18	140	2,520
Cement	76		17,936
3002 - Cement - PPC - 50kgs - bags	76	236	17,936
Chemicals	11		1,585
3101 - Chemicals - Adhesive set - NA - kgs	4	300	1,200
3134 - Chemicals - Tile Grout - 1kg - pkts	7	55	385
Consumables	487		4,860
4003 - Consumables - Bombay Broom - Big - nos	2	58	116
4009 - Consumables - Coconut Broom - other - nos	9	9	81
4034 - Consumables - Gunny Bag - other - nos	400	10	3,800
4057 - Consumables - Sponges - NA - nos	69	7	483
4065 - Consumables - Vim bar - NA - nos	5	30	150
4067 - Consumables - Bleach powder - NA - kgs	1	30	30
4112 - Consumables - Sanitizer - 500 ml - Nos	1	200	200
Electrical - conducting	199		2,508
4777 - Electrical - conducting - Junction Box - 25mm - nos	99	16	1,584
4780 - Electrical - conducting - PVC stripe connector - NA - nos	40	13	504
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	60	7	420
Electrical - other	48		3,575
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	9	4	36
4603 - Electrical - other - MCB - 10Amps - nos	8	99	792
4605 - Electrical - other - MCB - 6Amps - nos	10	125	1,250
4631 - Electrical - other - Modular Plate - 6way - nos	3	51	153
4632 - Electrical - other - Modular Plate - 8way - nos	6	74	444
4663 - Electrical - other - Tubelight fitting - 4ft - nos	2	400	800
4789 - Electrical - other - Modular switch Blank plates - NA - nos	10	10	100
Plumbing - CPVC	69		1,957
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	4	15	60
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	14	21	294
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	4	30	120
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	16	18	288
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	12	60	720
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	15	21	315
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	4	40	160
Plumbing - sanitary	1		6,087

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Category / Item Name	Balance Qty	Rate	Balance Value
7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos	1	6,087	6,087
Stationery - other	20		300
7584 - Stationery - other - Scribbling Pads - other - nos	20	15	300
Tools	41		1,146
9570 - Tools - Spade with handle - NA - nos	9	90	810
9600 - Tools - mask - NA - Nos	32	11	336
Total Stock Value...			59,967

