**MODI Properties**

Stock List - Till Date : 06-03-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1



| Category / Item Name | Balance Qty | Rate | Balance Value |
|---|---|---|---|
| **Building material** | **252** | | **246,940** |
| 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos | 100 | 27 | 2,700 |
| 1012 - Building material - Polyster Fibres - 6mm - pkts | 80 | 38 | 3,040 |
| 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. | 72 | 3,350 | 241,200 |
| **Carpentry - doors** | **60** | | **4,500** |
| 2007 - Carpentry - doors - Flush Door - 30mm - other - sft | 60 | 75 | 4,500 |
| **Carpentry - hardware** | **10** | | **1,400** |
| 2148 - Carpentry - hardware - Plastic gampa - other - nos | 10 | 140 | 1,400 |
| **Cement** | **15** | | **3,540** |
| 3002 - Cement - PPC - 50kgs - bags | 15 | 236 | 3,540 |
| **Consumables** | **313** | | **3,583** |
| 4001 - Consumables - Air Freshner - NA - nos | 1 | 40 | 40 |
| 4003 - Consumables - Bombay Broom - Big - nos | 1 | 58 | 58 |
| 4006 - Consumables - Bucket - other - nos | 1 | 114 | 114 |
| 4008 - Consumables - Cleaning Cloth - other - nos | 3 | 15 | 45 |
| 4026 - Consumables - Dust bin - NA - nos | 1 | 50 | 50 |
| 4034 - Consumables - Gunny Bag - other - nos | 300 | 10 | 2,850 |
| 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 1 | 81 | 81 |
| 4040 - Consumables - Mopping Cloth - NA - nos | 3 | 15 | 45 |
| 4041 - Consumables - Mopping stick - NA - nos | 1 | 100 | 100 |
| 4112 - Consumables - Sanitizer - 500 ml - Nos | 1 | 200 | 200 |
| **Electrical - other** | **17** | | **1,540** |
| 4585 - Electrical - other - Insulation tape - NA - nos | 5 | 8 | 40 |
| 4596 - Electrical - other - MCB - 16Amps - nos | 12 | 125 | 1,500 |
| **Miscellaneous** | **724** | | **1,505** |
| 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft | 700 | 2 | 1,225 |
| 6040 - Miscellaneous - Tefflon tape - NA - nos | 20 | 14 | 280 |
| 6124 - Miscellaneous - Concerel Shoe - Others - pair | 4 | 0 | 0 |
| **Plumbing - CPVC** | **1** | | **440** |
| 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 1 | 440 | 440 |
| **Plumbing - GI** | **20** | | **500** |
| 7329 - Plumbing - GI - Clamp - other - nos | 20 | 25 | 500 |
| **Plumbing - other** | **6** | | **210** |
| 7135 - Plumbing - other - Manhole round covers - - other - nos | 4 | 0 | 0 |
| 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos | 2 | 105 | 210 |
| **Stationery - other** | **78** | | **1,508** |
| 7514 - Stationery - other - Cello Tape - other - nos | 5 | 30 | 150 |
| 7542 - Stationery - other - Ledger Paper - NA - bundles | 1 | 390 | 390 |
| 7543 - Stationery - other - Long Note Book - NA - nos | 1 | 24 | 24 |
| 7555 - Stationery - other - Paper - A4 - bundles | 3 | 185 | 555 |
| 7560 - Stationery - other - Pen - NA - nos | [illegible] | 5 | 75 |

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0 5 MAR 2021

Certified by:

R. Vineetha

R. VINEETA REDDY

Assistant Engg/Admin G. V. D. C.

| Category / Item Name | Balance Qty | Rate | Balance Value |
|---|---|---|---|
| 7571 - Stationery - other - Projects folder - NA - nos | 45 | 6 | 266 |
| 7594 - Stationery - other - Stapler pin - other - boxes | 8 | 6 | 48 |
| **Steel - rebar** | **9,600** | | **302,385** |
| 8116 - Steel - rebar - TMT - 16mm - kgs | 3,600 | 32 | 113,400 |
| 8119 - Steel - rebar - TMT - 32mm - kgs | 6,000 | 32 | 188,985 |
| **Tools** | **36** | | **7,540** |
| 9513 - Tools - Crowbar - other - nos | 10 | 650 | 6,500 |
| 9566 - Tools - Shavels - other - nos | 10 | 0 | 0 |
| 9570 - Tools - Spade with handle - NA - nos | 6 | 90 | 540 |
| 9593 - Tools - Labour helmet male - NA - Nos | 10 | 50 | 500 |
| | | **Total Stock Value...** | **575,591** |

0 6 MAR 2021

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R. Vineetha

R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

06-03-2021 11:30:41

## MODI Properties

Stock List - Till Date : 06-03-2021
Company : G V Discovery Center Pvt Ltd
Location : 119, 191 Synergy Square 1



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| **Consumables** | **313** | | **3,583** |
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| **Miscellaneous** | **724** | | **1,505** |
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| **Plumbing - GI** | **20** | | **500** |
| **Plumbing - other** | **6** | | **210** |
| **Stationery - other** | **78** | | **1,508** |
| **Steel - rebar** | **9,600** | | **302,385** |
| **Tools** | **36** | | **7,540** |
| | | **Total Stock Value...** | **575,591** |

0 6 MAR 2021

Certified by:
R. vineetha
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

6-03-2021 11:30:41

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

| | | | |
|---|---|---|---|
| Company: | GVDC | Date: | 06.03.2021 |
| Site: | Genopolis | Prepared by: | Vineetha reddy |
| Report From / To | 01.03.2021 to 06.03.2021 | Approved by: | Narsing Rao |
| Report Date | 06.03.2021 | | |

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 | 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$ |
|---|---|---|---|---|
| | | | | |
| 13168 | 19.02.2021 | 1 | M.s door frames | Material under fabrication |
| 13169 | 19.02.2021 | 1,2&3 | Safety jackets and helmets | Monday will be delivered. |
| | | | | |
| | | | | |

| | | | | | |
|---|---|---|---|---|---|
| .No. of gate passes issued this week: | 0 | From No. | - | To No. | - |
| Delivery van site visit on: | 01st,2nd,5th. | | | | |
| Inward report (MRN/other) & stock report emailed in pdf format to purchase? | | | | Yes | |
| DC register Sl. No. during the week | From No. | 10024 | | To No. | 10025 |

Items not ordered but received: NIL

Items sent to HO /vendor that are pending for repair: 01(cannon camera)

| Details | Project Manager | Admin Officer/Manager | Admin Audit |
|---|---|---|---|
| Sign | | R. vineetha | |
| Date | 06.03.2021 06 MAR 2021 | | |

Certified by:
R. vineetha
R. VINEETA REDDY
Assistant Engg/Admin G.V.D.C

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, as[illegible]@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!