

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

Company:	GV Discovery center pvt ltd	Date	03.04.2021				
Site:	Genopolis	Prepared by	Vineetha reddy				
Report From / To	29.03.2021 to 03.04.2021	Approved by	K Narsing Rao				
Report Date	03.04.2021						
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 ⁵			
13187	19.03.2021	01	Biometric charging adopter	P o pending at purchase department			
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			
13182	17.03.2021	1&2&3&4&4 &5&5&6	Welding rods	Next week delivered			
13180	10.03.2021	01	Pcc cement	Monday will be delivered			
13196	23.03.2021	10	Indian commodes	Material van delay			
No. of gate passes issued this week:	01	From No.	10077	To No.	10083		
Delivery van site visit on:	30th,						
Inward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes						
Items not ordered but received:							
Other corrections & remarks:							
Details of steel & cement stock							
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs	
1.	8mm	.395	4.74	-	-	-	
2.	10mm	.617	7.404	810	16107 kgs	5997 kgs	
3.	12mm	.89	10.68	374	8024 kgs	3994 kgs	
4.	16mm	1.58	18.96	791	45040 kgs	15000 kgs	
5.	20mm	2.47	29.64	337	14060 kgs	10000 kgs	
6.	25mm	3.86	46.32		15040 kgs	-	
7.	32mm	6.32	75.84	134	10162 kgs	10162kgs	
8.	Binding wire		25 kg(per bundle)	68	1700 kgs	18250 kgs	
OPC stock		OPC last weeks stock		PPC/PSC stock	02 bags	PPC/PSC last weeks stock	02 bags
Details	Project Manager		Admin Officer/Manager		Admin Audit		
Sign							
Date	03.04.2021		03.04.2021				

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

APPROVED BY

03 APR 2022

K. NARSINGA RAO
Project Manager

MODI Properties

Stock List – Till Date : 03-04-2021

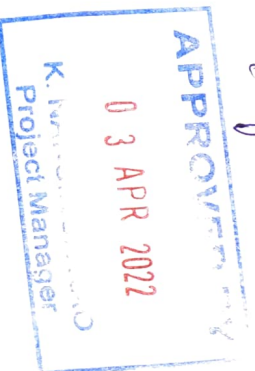
Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	180		5,740
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	100	27	2,700
1012 - Building material - Polyester Fibres - 6mm - pks	80	38	3,040
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	2		472
3002 - Cement - PPC - 50kgs - bags	2	236	472
Computers and Peripherals	2		1,040
3502 - Computers and Peripherals - Cartridge - NA - nos	2	520	1,040
Consumables	576		7,136
4001 - Consumables - Air Freshner - NA - nos	1	40	40
4003 - Consumables - Bombay Broom - Big - nos	5	58	290
4004 - Consumables - Bottle - NA - nos	5	135	675
4006 - Consumables - Bucket - other - nos	1	114	114
4009 - Consumables - Coconut Broom - other - nos	30	9	270
4014 - Consumables - Colin - 500ml - nos	4	65	260
4022 - Consumables - Dettol - NA - nos	1	38	38
4026 - Consumables - Dust bin - NA - nos	1	50	50
4032 - Consumables - Gloves - NA - pairs	14	0	0
4034 - Consumables - Gunny Bag - other - nos	500	10	4,750
4040 - Consumables - Mopping Cloth - NA - nos	3	15	45
4041 - Consumables - Mopping stick - NA - nos	3	100	300

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Category / Item Name	Balance Qty	Rate	Balance Value
4065 - Consumables - Vim bar - NA - nos	2	30	60
4066 - Consumables - Water bottle - NA - nos	4	21	84
4071 - Consumables - Wiper - Other - nos	2	80	160
Electrical - other	11		1,375
4596 - Electrical - other - MCB - 16Amps - nos	11	125	1,375
Miscellaneous	85		17,465
6040 - Miscellaneous - Teflon tape - NA - nos	10	14	140
6066 - Miscellaneous - Armor Board - NA - Nos	20	675	13,500
6124 - Miscellaneous - Concret Shoe - Others - pair	4	0	0
6164 - Miscellaneous - Safety Jacket - NA - Nos	51	75	3,825
Plumbing - CPVC	211		10,920
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	6	234	1,406
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	5	349	1,746
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10	8	80
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10	35	350
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	25	17	425
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15	28	420
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8	50	400
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30	11	330
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15	21	315
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	12	25	300
10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	12	47	564
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	8	77	616
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	4	7	28
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	8	12	96
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2	115	230
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2	155	310
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4	464	1,856
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	10	21	210

Category / Item Name	Balance Qty	Rate	Balance Value
	10	321	3,210
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2	18	36
7282 - Plumbing - PVC - Vent Cover - 3 In - nos	2	2,100	4,200
7326 - Plumbing - PVC - Water tank - 500lts - nos	332		4,956
Stationery - other	5	30	150
7514 - Stationery - other - Cello Tape - other - nos	5	3	15
7523 - Stationery - other - Eraser - NA - nos	10	18	180
7533 - Stationery - other - Highlighter - NA - nos	1	390	390
7542 - Stationery - other - Ledger Paper - NA - bundles	1	24	24
7543 - Stationery - other - Long Note Book - NA - nos	11	185	2,035
7555 - Stationery - other - Paper - A4 - bundles	45	5	225
7560 - Stationery - other - Pen - NA - nos	2	45	90
7563 - Stationery - other - Pencil - NA - boxes	215	6	1,271
7571 - Stationery - other - Projects folder - NA - nos	15	15	225
7584 - Stationery - other - Scribbling Pads - other - nos	5	2	10
7585 - Stationery - other - Sharpner - NA - nos	5	40	200
7593 - Stationery - other - Stapler - other - nos	7	6	42
7594 - Stationery - other - Stapler pin - other - boxes	5	20	100
7605 - Stationery - other - Whitner Pen - NA - nos	6		0
Steel - other	6	0	0
8131 - Steel - other - Ms-doors - Other - nos	9,600		302,385
Steel - rebar	3,600	32	113,400
8116 - Steel - rebar - TMT - 16mm - kgs	6,000	32	188,985
8119 - Steel - rebar - TMT - 32mm - kgs	47		8,110
Tools	10	650	6,500
9513 - Tools - Crowbar - other - nos	10	52	520
9545 - Tools - Helmet - other - nos	10	0	0
9566 - Tools - Shavels - other - nos	6	90	540
9570 - Tools - Spade with handle - NA - nos	11	50	550
9593 - Tools - Labour helmet male - NA - Nos			

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Category / Item Name	Balance Qty	Rate	Balance Value
10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4	52	208
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	1	440	440
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	15	28	420
10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	5	34	170
Plumbing - GI	20		500
7329 - Plumbing - GI - Clamp - other - nos	20	25	500
Plumbing - other	46		1,170
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
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	40	24	960
Plumbing - PVC	164		17,949
10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10	40	400
10024 - Plumbing - PVC - Bend with door - 3 In - nos	5	50	250
10027 - Plumbing - PVC - Tee with door - 3 In - nos	3	62	186
10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8	65	520
10031 - Plumbing - PVC - Bend with door - 4 In - nos	4	80	320
10035 - Plumbing - PVC - Tee with door - 4 In - nos	3	105	315
7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	12	57	684
7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8	55	440
7188 - Plumbing - PVC - Clamp - 3 In - nos	10	15	150
7189 - Plumbing - PVC - Clamp - 4 In - nos	8	114	912
7193 - Plumbing - PVC - Coupling - 3 In - nos	15	30	450
7194 - Plumbing - PVC - Coupling - 4 In - nos	12	48	576
7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12	61	732
7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12	50	600
7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6	89	534
7234 - Plumbing - PVC - P-Trap - 110x110 - nos	6	220	1,320
7239 - Plumbing - PVC - Reducer - 4 In - nos	6	44	264
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10	185	1,850

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Category / Item Name

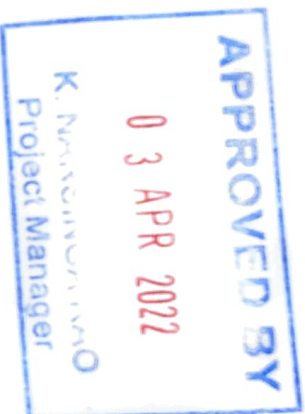
Balance Qty

Rate

Balance Value

Total Stock Value... 385,118

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MODI Properties

Till Date : 03-04-2021

AX List - Till Date : 03-04-2021

Company : G V Discovery Center Pvt Ltd

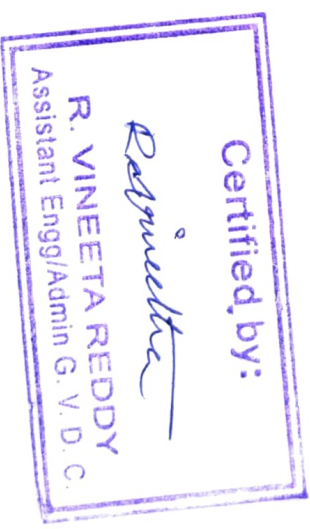
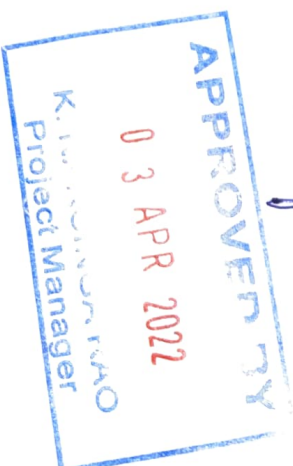
Category : 119, 191 Synergy Square 1

Category / Item Name

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Plumbing - GI	46		500
Plumbing - other	164		1,170
Plumbing - PVC	332		17,949
Stationery - other	6		4,956
Steel - other	9,600		0
Steel - rebar	47		302,385
Tools			8,110
			385,118

Total Stock Value...

Subrata



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