MODI Properties

Stock List - Till Date : 01-05-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

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 - Polyster Fibres - 6mm - pkts	80	38	3,040
Carpentry - doors	**60**		**4,500**
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	60	75	4,500
Carpentry - hardware	**1,682**		**83,925**
2145 - Carpentry - hardware - Nut bolts - Others - kgs	982	85	83,470
2280 - Carpentry - hardware - Machine Screws - Others - nos	700	1	455
Consumables	**546**		**5,171**
4009 - Consumables - Coconut Broom - other - nos	29	9	261
4032 - Consumables - Gloves - NA - pairs	14	0	0
4034 - Consumables - Gunny Bag - other - nos	500	10	4,750
4070 - Consumables - Batteries - other - nos	1	0	0
4071 - Consumables - Wiper - Other - nos	2	80	160
Electrical - other	**11**		**1,375**
4596 - Electrical - other - MCB - 16Amps - nos	11	125	1,375
Steel - other	**211**		**3,115**
8014 - Steel - other - MS Flat Patti - other - kgs	89	35	3,115
8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs	116	0	0
8131 - Steel - other - Ms-doors - Other - nos	6	0	0
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
		Total Stock Value...	**406,211**

MODI Properties

Stock List - Till Date : 01-05-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	**180**		**5,740**
Carpentry - doors	**60**		**4,500**
Carpentry - hardware	**1,682**		**83,925**
Consumables	**546**		**5,171**
Electrical - other	**11**		**1,375**
Steel - other	**211**		**3,115**
Steel - rebar	**9,600**		**302,385**
		Total Stock Value...	**406,211**

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

Company:	GV Discovery center pvt ltd	Date:	03.05.2021
Site:	Genopolis	Prepared by:	R.Vineetha reddy
Report From / To	25.04.2021 to 01.05.2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao
Report Date	03.05.2021		

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#
13209	15.04.2021	1 4	Sanitizer Infrared thermometer	Po not issued

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$
13180	10.03.2021	01	Pcc cement	Remaining 50 bags, Monday we will pick up from SSLLP.
13214	20.04.2021	01&02	Ms plat patti and cutting blade	Material van delay

No. of gate passes issued this week:	Nil	From No.	Nil	To No.	Nil
Delivery van site visit on:	26th & 27 th&29 th				
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	160	759 Kgs	759 Kgs
2.	10mm	.617	7.404	0	20000 kgs	0
3.	12mm	.89	10.68	256	2744 Kgs	2744 Kgs
4.	16mm	1.58	18.96	1055	20018 Kgs	30336 Kgs
5.	20mm	2.47	29.64	105	3140 kgs	2400 kgs
6.	25mm	3.86	46.32	20	22185 Kgs	926 Kgs
7.	32mm	6.32	75.84	34	2655 Kgs	5308 Kgs
8.	Binding wire		25 kg(per bundle)	60	1500 Kgs	250 Kgs

OPC stock		OPC last weeks stock		PPC/PSC stock	30	PPC/PSC last weeks stock	50

Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign	[signature]	R. vineetha	
Date	03.05.2021	03.05.2021	03.05.2021

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 ompleting 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!