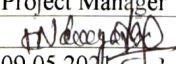
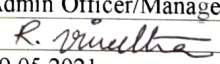


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	GV Discovery center pvt ltd	Date:	09.05.2021				
Site:	Genopolis	Prepared by:	R.Vineetha reddy				
Report From / To	02.05.2021 to 09.05.2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao				
Report Date	09.05.2021						
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 ^s			
13180	10.03.2021	01	Pcc cement	Remaining 50 bags, Monday we will pick up from SSSLP.			
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:	2 nd , 3 rd , 4 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	15000 kgs	20000 kgs	
3.	12mm	.89	10.68	257	2744 Kgs	2744 Kgs	
4.	16mm	1.58	18.96	1600	25018 Kgs	20018 Kgs	
5.	20mm	2.47	29.64	80	3140 kgs	3140 kgs	
6.	25mm	3.86	46.32	20	22185 Kgs	22185 Kgs	
7.	32mm	6.32	75.84	70	0 kgs	2655 Kgs	
8.	Binding wire		25 kg(per bundle)	53	1325 Kgs	1500 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							
Date	09.05.2021			09.05.2021		09.05.2021	

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

MODI Properties

Stock List – Till Date : 09-05-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

Pages : 1 of 1

Category / Item Name	Balance Qty	Rate	Balance Value
	180		5,740
Building material			
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	100	27	2,700
1012 - Building material - Polyester Fibres - 6mm - pkts	80	38	3,040
	60		4,500
Carpentry - doors			
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	60	75	4,500
	1,682		83,925
Carpentry - hardware			
2145 - Carpentry - hardware - Nut bolts - Others - kgs	982	85	83,470
2280 - Carpentry - hardware - Machine Screws - Others - nos	700	1	455
	546		5,171
Consumables			
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
	11		1,375
Electrical - other			
4596 - Electrical - other - MCB - 16Amps - nos	11	125	1,375
	211		3,115
Steel - other			
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
	9,600		302,385
Steel - rebar			
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 : 09-05-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

Pages 1 of 1

Balance Value

Balance Qty

Rate

Category / Item Name

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