

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

Company:	Gvrc	Date:	29-05-2021
Site:	Innopolis	Prepared by:	J.Soundarya
Report From / To	22-05-2021 to 28-05-2021 Saturday to Friday	Approved by:	RatanaDeep
Report Date	29-05-2021		

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	S.no	Item Description	Reason for not preparing PO/WO#
163460	27.04.2021	1	Camera	Po Not Issued
163467	29.04.2021	1	Foot valve	Po Not Issued
163465	28.04.2021	1	Laptop	Po Not Issued
163483	10.05.2021	1	Pulse Oxi Meter	Po Not Issued
163490	11.05.2021	1	Tools & Spares	Po Not Issued
163491	13.05.2021	1,3 & 4	Steel	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 24-hour interval	Serial no of item in Req.	Item Description	Details of discussion with supplier ^s
163357	10.02.2021	1	Automatic passenger lift	This week end will delivery
163405	16.03.2021	1-3	Projects folder A1&A2	Delay by purchase assistant
163418	24.03.2021	1	Curb stone	500 Nos pending
163434	02.04.2021	1	Mask	Dealy by purchase assistant
163442	17.04.2021	1,2	Spray paints	Ready With supplier
163449	21.04.2021	1	MS light stand	transit
163472	01.05.2021	1 to 7	Plumbing Material	Delay by purchase assistant
163479	06.05.2021	1	Control Panel Floating Switch	Ready With supplier
163482	08.05.2021	13	Dust Bin Covers	Delay by purchase assistant

No. of gate passes issued this week: Nil From No. Nil To No. Nil

Delivery van site visit on: 22nd and 28th of May-2021

Inward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No

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	980	4645	4645	
2.	10mm	.617	7.404	288	2130	2130	
3.	12mm	.89	10.68	1194	12655	6498	
4.	16mm	1.58	18.96	1041	19430	18314	
5.	20mm	2.47	29.64	446	13135	17420	
6.	25mm	3.86	46.32	394	18105	14359	
7.	32mm	6.32	75.84	32	2340	10617	
8.	Binding wire				84	575	
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	973	PPC/PSC last weeks stock	1020
Details	Project Manager			Admin Officer/Manager		Admin Audit	
Sign							
Date						31/05/2021	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and nijkumar@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 : 31-05-2021

Company : G V Reserch Centers Pvt Ltd

Location : Innopolis

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	464		59,050
1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	450	27	12,150
1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.	14	3,350	46,900
Carpentry - doors	7		10,161
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	3	75	225
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4	2,484	9,936
Carpentry - hardware	148		10,176
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	83	41	3,399
2100 - Carpentry - hardware - Fischer - 6mm - pkts	35	106	3,719
2148 - Carpentry - hardware - Plastic gampa - other - nos	18	140	2,520
2303 - Carpentry - hardware - Wood Screws - 25 x 8 mm - nos	4	40	160
2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	8	47	378
Cement	976		230,336
3002 - Cement - PPC - 50kgs - bags	976	236	230,336
Chemicals	10		0
3126 - Chemicals - R2 Chemical - NA - ltrs	10	0	0
Consumables	417		3,237
4034 - Consumables - Gunny Bag - other - nos	227	10	2,157
4036 - Consumables - Keychain rings - NA - nos	100	5	450
4057 - Consumables - Sponges - NA - nos	90	7	630
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	333		44,844
4547 - Electrical - other - Distribution Board - 3 Phase - nos	23	1,114	25,622
4585 - Electrical - other - Insulation tape - NA - nos	73	8	584
4589 - Electrical - other - Lugs - NA - nos	96	8	768
4596 - Electrical - other - MCB - 16Amps - nos	12	125	1,500
4603 - Electrical - other - MCB - 10Amps - nos	43	99	4,257
4605 - Electrical - other - MCB - 6Amps - nos	4	125	500
4631 - Electrical - other - Modular Plate - 6way - nos	9	51	459
4632 - Electrical - other - Modular Plate - 8way - nos	5	74	370
4638 - Electrical - other - Power plug - 16A - nos	50	0	0
4760 - Electrical - other - MCCB - Other - nos	2	0	0
4798 - Electrical - other - FP Isolator - NA - nos	16	674	10,784
Electrical - wires	1,855		69,490
4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs	420	100	42,000
4695 - Electrical - wires - Copper flat wire - 3core - mtrs	75	0	0
4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	810	14	11,340
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	400	16	6,400
4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	150	65	9,750

Category / Item Name	Balance Qty	Rate	Balance Value
Equipment - consumable durable	1		25,000
5003 - Equipment - consumable durable - Laptop - NA - nos	1	25,000	25,000
Miscellaneous	5,677		14,925
6003 - Miscellaneous - Agroshade net - other - sq. mtrs	360	0	0
6046 - Miscellaneous - Teflon tapes - NA - nos	20	0	0
6094 - Miscellaneous - Spacers - Other - nos	5,000	1	6,500
6100 - Miscellaneous - Plastic Cards - Others - nos	200	7	1,300
6164 - Miscellaneous - Safety Jacket - NA - Nos	95	75	7,125
6215 - Miscellaneous - set of 4 labour quarter/storeroom - 10ftx8ftx8ft - Nos	2	0	0
Paints	2		1,200
6549 - Paints - White Cement - 25kgs - bags	2	600	1,200
Plumbing - CPVC	390		22,432
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10	78	780
10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	14	115	1,610
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8	464	3,712
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	200	8	1,600
10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10	0	0
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2	337	674
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	30	18	540
10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	2	610	1,220
10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	2	785	1,570
10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/2 In - nos	14	0	0
10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	2	120	240
10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos	4	90	360
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	4	52	208
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	14	40	560
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10	440	4,400
10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	8	610	4,880
10221 - Plumbing - CPVC - Clamp - 1 1/2 In - nos	50	0	0
10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2 in - Nos	6	13	78
Plumbing - GI	88		9,998
10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	10	342	3,420
10150 - Plumbing - GI - Ball Valve - 2 In - nos	2	1,900	3,800
10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	4	0	0
7054 - Plumbing - GI - Coupling - other - nos	18	53	948
7057 - Plumbing - GI - Elbow - other - nos	12	0	0
7069 - Plumbing - GI - Nipple - other - nos	20	15	300
7091 - Plumbing - GI - Tee - other - nos	12	75	900
7092 - Plumbing - GI - Union - other - nos	10	63	630
Plumbing - HDPE	100		11,200
7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	100	112	11,200
Plumbing - other	72		1,368
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	57	24	1,368
7430 - Plumbing - other - Taps - Others - nos	15	0	0
Plumbing - pumps	11		37,490

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Category / Item Name	Balance Qty	Rate	Balance Value
7180 - Plumbing - pumps - Openwel submersible pump - other - nos	4	0	0
7182 - Plumbing - pumps - Pump Starter - NA - nos	6	3,540	21,240
7183 - Plumbing - pumps - Submersible pump - other - nos	1	16,250	16,250
Plumbing - PVC	2		258
7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2	129	258
Stationery - other	125		24,209
7539 - Stationery - other - Labels - NA - sheets	100	236	23,600
7578 - Stationery - other - Ring Binder - other - nos	1	194	194
7584 - Stationery - other - Scribbling Pads - other - nos	15	15	225
7593 - Stationery - other - Stapler - other - nos	4	40	160
7594 - Stationery - other - Stapler pin - other - boxes	5	6	30
Stationery -other	4		3,908
7663 - Stationery -other - Executive bag - NA - nos	4	977	3,908
Steel - other	537		35,767
8014 - Steel - other - MS Flat Patti - other - kgs	49	35	1,698
8022 - Steel - other - MS L angle - 1 1/2 x3mm - kgs	207	0	0
8088 - Steel - other - MS Sheet - 16gauge - kgs	4	0	0
8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs	38	0	0
8111 - Steel - other - Sq. Rod - 12mm - kgs	108	229	24,693
8186 - Steel - other - MS Stool - NA - Nos	4	1,000	4,000
8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft	128	42	5,376
Steel - rebar	2,000		63,000
8115 - Steel - rebar - TMT - 12mm - kgs	2,000	32	63,000
Tools	257		11,419
9537 - Tools - Hacksaw blade - double - nos	50	10	500
9545 - Tools - Helmet - other - nos	10	52	520
9566 - Tools - Shavels - other - nos	2	0	0
9570 - Tools - Spade with handle - NA - nos	39	90	3,510
9591 - Tools - Safety Indication Ribbon - NA - nos	4	460	1,841
9592 - Tools - Labour helmet female - NA - nos	29	50	1,450
9593 - Tools - Labour helmet male - NA - Nos	60	50	3,000
9600 - Tools - mask - NA - Nos	57	11	599
9603 - Tools - Measurement Box - NA - Nos	6	0	0
Total Stock Value...			691,975

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Plumbing - PVC	2		258
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Stationery -other	4		3,908
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Steel - rebar	2,000		63,000
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		Total Stock Value...	691,975