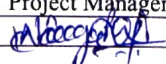


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	Gvdc	Date:	19-06-2021			
Site:	Genopolis	Prepared by:	Vineetha reddy			
Report From / To	13-06-2021 to 19-06-2021 Saturday to Friday	Approved by:	K.Narsing rao			
Report Date	19-06-2021					
List of requisitions numbers missing in the report*: 02						
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#		
13232	02.06.2021	1&9	Submersible pump	Po Not Issued		
13229	27.05.2021	1&3	Laptop and laptop bag	Po Not Issued		
13225	17.05.2021	1	Lap top bag	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		
13191	19.03.2021	1	Air coolers	Material is not ready at supplier.		
13214	20.04.2021	2	M.s flat patti 6m lengths	We will pick it Tuesday		
13230	01.06.2021	1&	Panel doors	We will pick it Tuesday		
13209	15.04.2021	1	Infrared thermometer	Online purchase		
13233	03.06.21	1&5	Hold fast	We will pick it wednesday		
13180	10.03.21	1	Cement pcc	Tuesday we will pick it from sov		
13235	14.06.21	2	strain concrete grigio tiles	Stock not available at sslp		
13236	08.06.21	1	Black granite	We will pick it wednesday		
No. of gate passes issued this week:		0	From No.	-	To No.	-
Delivery van site visit on:		16 th , 17 th , 18 th , 19 th				
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	21	100 kgs	100 kgs
2.	10mm	.617	7.404	945	15000 kgs	7000 kgs
3.	12mm	.89	10.68	91	3500 kgs	1000 kgs
4.	16mm	1.58	18.96	369	26700 kgs	7000 kgs
5.	20mm	2.47	29.64	33	7500 kgs	1000 kgs
6.	25mm	3.86	46.32	410	25000 kgs	19000 kgs
7.	32mm	6.32	75.84	31	2340 kgs	2340 kgs
8.	Binding wire				55	58
OPC stock	Nil	OPC last weeks stock	Nil	PPC/PSC stock	05	PPC/PSC last weeks stock 15
Details	Project Manager		Admin Officer/Manager		Admin Audit	
Sign						
Date						

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 : 21-06-2021

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
Building material	80		3,040
1012 - Building material - Polyester Fibres - 6mm - pkts	80	38	3,040
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	9		81
4009 - Consumables - Coconut Broom - other - nos	9	9	81
Steel - other	89		3,115
8014 - Steel - other - MS Flat Patti - other - kgs	89	35	3,115
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...			392,546

MODI Properties

Stock List - Till Date : 21-06-2021

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
Building material	80		3,040
Carpentry - hardware	1,682		83,925
Consumables	9		81
Steel - other	89		3,115
Steel - rebar	9,600		302,385
		Total Stock Value...	392,546