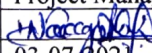
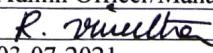


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	GV Discovery center pvt.ltd	Date:	03.07.2021			
Site:	Genopolis	Prepared by:	Vineetha reddy			
Report From / To	27-06-2021 to 03-07-2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao			
Report Date	03-07-2021					
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#		
13229	27-05-2021	1&3	Laptop and laptop bag	Po not issue		
13246	17-06-2021	1&8	desk	Po not issue		
13255	23-06-2021	1&9	Submersible pump	Po not issue		
13256	23-06-2021	1&9	Submersible pump	Po not issue		
13266	30-06-2021	1	Binding wire	Po not issue		
13261	25-06-2021	1	Printer	Po not issue		
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.		
13267	28-06-2021	1&2	Led flood lights	We will pick up Tuesday from supplier		
13236	08-06-2021	1	Black granite	As per sachin sir instructions We will pick up from gvr		
13230	01-06-2021	2	Panel doors	Purchase assistant delay		
13238	17-06-2021	7	Change over box	We will pick up Tuesday from sslp		
13264	23-06-2021	1&3	Led day lights	We will pick up monday from supplier		
13270	29-06-2021	1&2	Red oxide terpent oil	We will pick up monday from supplier		
13269	28.09.2021	1	Silk tile grout	We will pick up monday from sslp		
13268	28.06.2021	1	Cement solid blocks	We will pick up tuesday from supplier		
13262	25.06.2021	1	Steel grey granite	We will pick up monday from supplier		
13258	23.06.2021	1&10	Armour cable	We will pick up monday from supplier		
No. of gate passes issued this week:						
Nil		From No.	-	To No. -		
Delivery van site visit on:						
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	100
2.	10mm	.617	7.404	539	3989	4994
3.	12mm	.89	10.68	377	4037	4037
4.	16mm	1.58	18.96	2373	45000	0
5.	20mm	2.47	29.64	72	2134	2134
6.	25mm	3.86	46.32	150	6948	8059.68
7.	32mm	6.32	75.84	115	8721.6	8721.6
8.	Binding wire				30	30
OPC stock		OPC last weeks stock		PPC/PSC stock	55	PPC/PSC last weeks stock 05
Details	Project Manager		Admin Officer/Manager		Admin Audit	
Sign						
Date	03-07-2021		03-07-2021		03-07-2021	

Notes : 1. Send a copy of the missing requisitions to Purchase immediately 2. Send this report to purchase@modiproperties.com, asharya@modiproperties.com and rahul@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 DC's 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 'N/A' 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 : 03-07-2021

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	1,694		84,833
Computers and Peripherals	3		1,560
Consumables	37		1,867
Electrical - conducting	160		3,540
Electrical - other	167		9,436
Electrical - wires	126		26,556
Miscellaneous	5		500
Paints	3		2,877
Plumbing - other	2		210
Stationery - other	430		6,912
Steel - other	113		4,123
Steel - rebar	0		1
Tools	60		1,712
	Total Stock Value...		147,167

MODI Properties

Stock List - Till Date : 03-07-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

Pages : 1 of 2

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	1,694		84,833
2105 - Carpentry - hardware - Holdfast - other - kgs	5	50	250
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1	300	300
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	1	108	108
2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	2	55	110
2145 - Carpentry - hardware - Nut bolts - Others - kgs	982	85	83,470
2280 - Carpentry - hardware - Machine Screws - Others - nos	700	1	455
2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	2	46	92
2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	1	47	47
Computers and Peripherals	3		1,560
3502 - Computers and Peripherals - Catridge - NA - nos	3	520	1,560
Consumables	37		1,867
4009 - Consumables - Coconut Broom - other - nos	9	9	81
4040 - Consumables - Mopping Cloth - NA - nos	20	15	300
4062 - Consumables - Torch light - Big - nos	2	680	1,360
4066 - Consumables - Water bottle - NA - nos	6	21	126
Electrical - conducting	160		3,540
4500 - Electrical - conducting - PVC bend - other - nos	60	7	420
4777 - Electrical - conducting - Junction Box - 25mm - nos	50	16	800
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	30	42	1,260
4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	20	53	1,060
Electrical - other	167		9,436
4525 - Electrical - other - Ceiling fan - other - nos	3	0	0
4547 - Electrical - other - Distribution Board - 3 Phase - nos	1	1,114	1,114
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	50	4	200
4585 - Electrical - other - Insulation tape - NA - nos	44	8	352
4596 - Electrical - other - MCB - 16Amps - nos	15	125	1,875
4603 - Electrical - other - MCB - 10Amps - nos	15	99	1,485
4616 - Electrical - other - Metal box - 6way - nos	30	30	900
4617 - Electrical - other - Metal box - 8way - nos	4	35	140
4798 - Electrical - other - FP Isolator - NA - nos	5	674	3,370
Electrical - wires	126		26,556
4710 - Electrical - wires - TV wire - RG-6 - mtrs	100	10	1,000
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	5	564	2,820
4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm -	5	564	2,820
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm -	3	564	1,692
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	3	564	1,692
4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm -	3	1,674	5,022
4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm -	3	1,674	5,022
4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm -	2	1,374	2,748

Category / Item Name	Balance Qty	Rate	Balance Value
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	1	1,870	1,870
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	1	1,870	1,870
Miscellaneous	5		500
6155 - Miscellaneous - Safety Shoe - NA - pair	5	100	500
Paints	3		2,877
6527 - Paints - Enamel - 4ltrs - buckets	1	813	813
6570 - Paints - OBD - 20kgs - buckets	2	1,032	2,064
Plumbing - other	2		210
7172 - Plumbing - other - Thread - NA - nos	1	0	0
7375 - Plumbing - other - PVC Pipe - NA - nos	1	210	210
Stationery - other	430		6,912
7505 - Stationery - other - Binder Clips - other - boxes	3	36	108
7555 - Stationery - other - Paper - A4 - bundles	20	185	3,700
7560 - Stationery - other - Pen - NA - nos	40	5	200
7563 - Stationery - other - Pencil - NA - boxes	2	45	90
7571 - Stationery - other - Projects folder - NA - nos	300	6	1,773
7584 - Stationery - other - Scribbling Pads - other - nos	15	15	225
7592 - Stationery - other - stamp pad - NA - nos	5	47	236
7593 - Stationery - other - Stapler - other - nos	5	40	200
7594 - Stationery - other - Stapler pin - other - boxes	30	6	180
7605 - Stationery - other - Whitner Pen - NA - nos	10	20	200
Steel - other	113		4,123
8014 - Steel - other - MS Flat Patti - other - kgs	89	35	3,115
8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft	16	42	672
8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft	8	42	336
Steel - rebar	0		1
8119 - Steel - rebar - TMT - 32mm - kgs	0	32	1
Tools	60		1,712
9545 - Tools - Helmet - other - nos	10	52	520
9573 - Tools - Tool box - NA - nos	1	0	0
9579 - Tools - Spirit Level - 1 Ft - Nos	1	130	130
9588 - Tools - Metna - Others - nos	1	0	0
9589 - Tools - Plumb bob - Others - nos	1	0	0
9590 - Tools - Tapi - Others - nos	1	0	0
9598 - Tools - Bracket - NA - Nos	45	24	1,062
Total Stock Value...			147,167