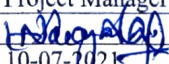
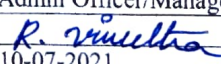


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	GV Discovery center pvt.ltd	Date:	10.07.2021
Site:	Genopolis	Prepared by:	Vineetha reddy
Report From / To	04-07-2021 to 10-07-2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao
Report Date	10-07-2021		
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.	Reason for not preparing PO/WO [#]
13278	08-07-2021	2&7	Po issue
13261	25-06-2021	1	Online purchase
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.	Details of discussion with supplier ^s
13246	17-06-2021	1&7	furniture
13255	23-06-2021	1&9	Submersible pump
13256	23-06-2021	1&9	Submersible pump
13270	29-06-2021	1&2	Red-oxide
13273	05-07-2021	1&2	Door frames
13274	07-07-2021	1	RMC
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
1.	8mm	.395	4.74
2.	10mm	.617	7.404
3.	12mm	.89	10.68
4.	16mm	1.58	18.96
5.	20mm	2.47	29.64
6.	25mm	3.86	46.32
7.	32mm	6.32	75.84
8.	Binding wire		
OPC stock		OPC last weeks stock	PPC/PSC stock
			42
Details	Project Manager		Admin Officer/Manager
Sign			
Date	10-07-2021		10-07-2021

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajikumarn@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 : 10-07-2021

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	20		760
1012 - Building material - Polyster Fibres - 6mm - pkts	20	38	760
Carpentry - hardware	1,044		42,836
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,040	41	42,588
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	1	108	108
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	209		18,848
4525 - Electrical - other - Ceiling fan - other - nos	3	0	0
4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	2	661	1,586
4547 - Electrical - other - Distribution Board - 3 Phase - nos	1	1,114	1,114
4548 - Electrical - other - Distribution Board - Single Phase - nos	1	294	294
4555 - Electrical - other - Earth pipe - 2 In - nos	1	572	572
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
4746 - Electrical - other - LED Lights - NA - nos	36	185	6,660
4798 - Electrical - other - FP Isolator - NA - nos	5	674	3,370
4804 - Electrical - other - Earth Powder - NA - bags	2	150	300
Electrical - wires	1		1,870
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	1	1,870	1,870
Miscellaneous	2,235		5,275
6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	2,160	2	4,320
6100 - Miscellaneous - Plastic Cards - Others - nos	70	7	455
6155 - Miscellaneous - Safety Shoe - NA - pair	5	100	500
Stationery - other	430		6,912

Category / Item Name	Balance Qty	Rate	Balance Value
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	54		1,890
8014 - Steel - other - MS Flat Patti - other - kgs	54	35	1,890
Total Stock Value...			85,358

MODI Properties

Stock List - Till Date : 10-07-2021

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	20		760
Carpentry - hardware	1,044		42,836
Computers and Peripherals	3		1,560
Consumables	37		1,867
Electrical - conducting	160		3,540
Electrical - other	209		18,848
Electrical - wires	1		1,870
Miscellaneous	2,235		5,275
Stationery - other	430		6,912
Steel - other	54		1,890
Total Stock Value...			85,358