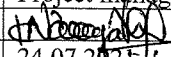
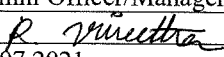


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	GV Discovery center pvt.ltd	Date:	24.07.2021				
Site:	Genopolis	Prepared by:	Vineetha reddy				
Report From / To	18-06-2021 to 24-07-2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao				
Report Date	24-07-2021						
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#			
13261	25-06-2021	1	printer	Online purchase			
13287	13-07-2021	2	Laptop 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 Date	Serial no of item in Req.	Item Description	Details of discussion with supplier ^s			
13246	17-10-2021	1&6	desk	Supplier arranging for material. Tuesday will be delivered.			
13273	05-07-2021	1&2	Door frames	Supplier arranging for material.			
13295	20.07.2021	1	Sprit level tapes	Monday we will pick it from sslp.			
No. of gate passes issued this week: 02 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	0	0	0	
2.	10mm	.617	7.404	380	2812	5032	
3.	12mm	.89	10.68	0	0	0	
4.	16mm	1.58	18.96	272	5157.12	6067	
5.	20mm	2.47	29.64	40	1185.6	2134	
6.	25mm	3.86	46.32	106	4909.92	5672	
7.	32mm	6.32	75.84	89	6749.76	7735	
8.	Binding wire					55	
OPC stock		OPC last weeks stock		PPC/PSC stock	38	PPC/PSC last weeks stock	40
Details	Project manager			Admin Officer/Manager		Admin Audit	
Sign							
Date	24.07.2021			24.07.2021		24.07.2021	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@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 : 24-07-2021

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	24		14,160
1012 - Building material - Polyster Fibres - 6mm - pkts	20	38	760
1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.	4	3,350	13,400
Carpentry - hardware	1,544		85,336
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,040	41	42,588
2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	1	108	108
2145 - Carpentry - hardware - Nut bolts - Others - kgs	500	85	42,500
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	71		8,404
4003 - Consumables - Bombay Broom - Big - nos	5	58	290
4006 - Consumables - Bucket - other - nos	5	114	570
4009 - Consumables - Coconut Broom - other - nos	9	9	81
4011 - Consumables - Coffee Powder - NA - kgs	10	400	4,000
4022 - Consumables - Dettol - NA - nos	4	38	152
4040 - Consumables - Mopping Cloth - NA - nos	20	15	300
4060 - Consumables - Tea Powder - NA - kgs	5	280	1,400
4062 - Consumables - Torch light - Big - nos	2	680	1,360
4066 - Consumables - Water bottle - NA - nos	6	21	126
4098 - Consumables - Dust pan - NA - nos	5	25	125
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	47		10,470
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	320		0
4695 - Electrical - wires - Copper flat wire - 3core - mtrs	320	0	0
Paints	3		1,380
6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	2	650	1,300
6596 - Paints - Turpentine Oil - NA - ltrs	1	80	80
Plumbing - CPVC	23		4,190
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	2	349	698
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	4	35	140
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2	155	310

Category / Item Name	Balance Qty	Rate	Balance Value
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3	464	1,392
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	3	18	54
10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	3	52	156
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	3	40	120
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	3	440	1,320
Plumbing - HDPE	275		11,000
7097 - Plumbing - HDPE - Pipe - other - mtrs	275	40	11,000
Plumbing - pumps	3		23,330
7182 - Plumbing - pumps - Pump Starter - NA - nos	2	3,540	7,080
7183 - Plumbing - pumps - Submersible pump - other - nos	1	16,250	16,250
Plumbing - PVC	3		339
7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3	113	339
Stationery - other	96		1,409
7505 - Stationery - other - Binder Clips - other - boxes	9	36	324
7507 - Stationery - other - Box file - Big - nos	6	36	216
7523 - Stationery - other - Eraser - NA - nos	3	3	9
7544 - Stationery - other - Marker - NA - nos	10	20	200
7560 - Stationery - other - Pen - NA - nos	60	5	300
7572 - Stationery - other - Punch - 16mm - nos	5	71	354
7585 - Stationery - other - Sharpner - NA - nos	3	2	6
Stone - granite	32		3,028
8507 - Stone - granite - Steel Grey - 19mm - sft	32	95	3,028
Total Stock Value...			168,146

MODI Properties

Stock List – Till Date : 24-07-2021

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	24		14,160
Carpentry - hardware	1,544		85,336
Computers and Peripherals	3		1,560
Consumables	71		8,404
Electrical - conducting	160		3,540
Electrical - other	47		10,470
Electrical - wires	320		0
Paints	3		1,380
Plumbing - CPVC	23		4,190
Plumbing - HDPE	275		11,000
Plumbing - pumps	3		23,330
Plumbing - PVC	3		339
Stationery - other	96		1,409
Stone - granite	32		3,028
Total Stock Value...			168,146