

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

|                  |                                                  |              |                |
|------------------|--------------------------------------------------|--------------|----------------|
| Company:         | GV Discovery center pvt.ltd                      | Date:        | 28.08.2021     |
| Site:            | Genopolis                                        | Prepared by: | Vineetha reddy |
| Report From / To | 22-08-2021 to 28-08-2021<br>(Sunday to Saturday) | Approved by: | K.Narsing Rao  |
| Report Date      | 28-08-2021                                       |              |                |

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 <sup>#</sup> |
|---------|------------|---------------------------|------------------------------|---------------------------------------------|
| 13261   | 25-06-2021 | 1                         | printer                      | Online purchase                             |
| 13332   | 23-08-2021 | 1                         | Aerocon panels               | Po not issued.                              |
| 13326   | 17-07-2021 | 1                         | Brochure stand               | Online purchase.                            |
| 13321   | 13-08-2021 | 3                         | Cutting blades               | Po not issued.                              |
| 13323   | 13-08-2021 | 1                         | Sd cards                     | Po not issued.                              |
| 13325   | 13-08-2021 | 1                         | Tp link router with sim card | Po not issued.                              |
| 13329   | 23-08-2021 | 1                         | Ro plant                     | 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 <sup>s</sup> |
|---------|------------|---------------------------|------------------|--------------------------------------------------|
| 13308   | 03-08-2021 | 01                        | Led tv           | Supplier arranging for material.                 |
| 13321   | 13-08-2021 | 1&4                       | Wires            | Ready with supplier.                             |
| 13306   | 30-07-2021 | 01                        | Manhole covers   | Ready with supplier.                             |
| 13312   | 07-08-2021 | 01                        | Gunny bags       | Ready with supplier.                             |
| 13318   | 13-08-2021 | 5&7                       | Cpvc material    | Ready with supplier.                             |
| 13327   | 21-08-2021 | 1&3                       | SS Screws        | Ready with supplier.                             |

No. of gate passes issued this week: 3 From No. 2432 To No. 2434

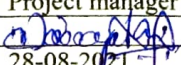
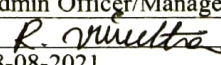
Delivery van site visit on:

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                    | 3047                                                                                 | 22547                | 19860                       |
| 3.        | 12mm                                                                                | .89                  | 10.68                    | 468                                                                                  | 5000                 | 5000                        |
| 4.        | 16mm                                                                                | 1.58                 | 18.96                    | 6431                                                                                 | 121940               | 70940                       |
| 5.        | 20mm                                                                                | 2.47                 | 29.64                    | 168                                                                                  | 5000                 | 5000                        |
| 6.        | 25mm                                                                                | 3.86                 | 46.32                    | 438                                                                                  | 20300                | 20300                       |
| 7.        | 32mm                                                                                | 6.32                 | 75.84                    | 50                                                                                   | 3412.8               | 3412.8                      |
| 8.        | Binding wire                                                                        |                      |                          |                                                                                      | 40                   | 40                          |
| OPC stock |                                                                                     | OPC last weeks stock |                          | PPC/PSC stock                                                                        | 02                   | PPC/PSC last weeks stock 05 |
| Details   | Project manager                                                                     |                      |                          | Admin Officer/Manager                                                                |                      | Admin Audit                 |
| Sign      |  |                      |                          |  |                      |                             |
| Date      | 28-08-2021                                                                          |                      |                          | 28-08-2021                                                                           |                      | 28-08-2021                  |

Notes: 1. \* Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [ashaiva@modiproperties.com](mailto:ashaiva@modiproperties.com) and [rajikumarn@modiproperties.com](mailto: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!

| Category / Item Name                                     | Balance Qty | Rate | Balance Value  |
|----------------------------------------------------------|-------------|------|----------------|
| 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos      | 6           | 11   | 66             |
| 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos        | 8           | 21   | 168            |
| 10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos    | 10          | 0    | 0              |
| 10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos    | 4           | 145  | 580            |
| 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos          | 10          | 440  | 4,400          |
| <b>Plumbing - GI</b>                                     | <b>5</b>    |      | <b>1,550</b>   |
| 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos        | 5           | 310  | 1,550          |
| <b>Plumbing - other</b>                                  | <b>180</b>  |      | <b>4,320</b>   |
| 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs | 180         | 24   | 4,320          |
| <b>Stationery - other</b>                                | <b>108</b>  |      | <b>4,527</b>   |
| 7505 - Stationery - other - Binder Clips - other - boxes | 2           | 36   | 72             |
| 7507 - Stationery - other - Box file - Big - nos         | 6           | 36   | 216            |
| 7555 - Stationery - other - Paper - A4 - bundles         | 5           | 185  | 925            |
| 7560 - Stationery - other - Pen - NA - nos               | 80          | 5    | 400            |
| 7578 - Stationery - other - Ring Binder - other - nos    | 15          | 194  | 2,914          |
| <b>Stationery -other</b>                                 | <b>1</b>    |      | <b>977</b>     |
| 7663 - Stationery -other - Executive bag - NA - nos      | 1           | 977  | 977            |
| <b>Steel - rebar</b>                                     | <b>0</b>    |      | <b>1</b>       |
| 8119 - Steel - rebar - TMT - 32mm - kgs                  | 0           | 32   | 1              |
| <b>Tools</b>                                             | <b>170</b>  |      | <b>12,500</b>  |
| 9555 - Tools - Safety belt - other - nos                 | 20          | 250  | 5,000          |
| 9593 - Tools - Labour helmet male - NA - Nos             | 150         | 50   | 7,500          |
| <b>Total Stock Value...</b>                              |             |      | <b>121,764</b> |

## MODI Properties

Stock List - Till Date 28-08-2021

Company C V Discovery Center Pvt Ltd

Location 119, 191 Synergy Square 1

|                             | Category / Item Name                                         | Balance Qty | Rate | Balance Value | Pages: 1 of 2 |
|-----------------------------|--------------------------------------------------------------|-------------|------|---------------|---------------|
| <b>Building material</b>    |                                                              |             |      |               |               |
| 1012                        | Building material - Polyester Fibres - Green - pkts          | 20          | 38   | 760           |               |
| <b>Carpentry - hardware</b> |                                                              |             |      |               |               |
| 2051                        | Carpentry - hardware - Binding wire - 20 gauge - kgs         | 1,000       | 41   | 40,950        |               |
| 2102                        | Carpentry - hardware - Chain Tape - N/A - nos                | 5           | 0    | 0             |               |
| <b>Consumables</b>          |                                                              |             |      |               |               |
| 4001                        | Consumables - Air Freshner - N/A - nos                       | 5           | 40   | 200           |               |
| 4006                        | Consumables - Bucket - other - nos                           | 5           | 114  | 570           |               |
| 4026                        | Consumables - Dust bin - N/A - nos                           | 8           | 50   | 150           |               |
| 4033                        | Consumables - Flapex - Cleaner - 500ml - nos                 | 5           | 70   | 350           |               |
| 4039                        | Consumables - Liquid Cleaning Liquid - N/A - ltrs            | 5           | 81   | 405           |               |
| 4040                        | Consumables - Mopping Cloth - N/A - nos                      | 20          | 15   | 300           |               |
| 4046                        | Consumables - Plaster - 1 Ltr - nos                          | 5           | 35   | 175           |               |
| 4063                        | Consumables - Van box - N/A - nos                            | 0           | 30   | 270           |               |
| <b>Electrical - cabling</b> |                                                              |             |      |               |               |
| 4500                        | Electrical - cabling - PVC bond - other - nos                | 60          | 7    | 420           |               |
| 4773                        | Electrical - cabling - Junction Box - 25mm - nos             | 10          | 16   | 800           |               |
| 4778                        | Electrical - cabling - PVC Pipe - 1 to 1.2 mm - nos          | 10          | 42   | 1,260         |               |
| 4779                        | Electrical - cabling - PVC Pipe - 1 to 1.5 mm - nos          | 20          | 53   | 1,060         |               |
| <b>Electrical - other</b>   |                                                              |             |      |               |               |
| 4617                        | Electrical - other - Metal box - 4 way - nos                 | 4           | 55   | 160           |               |
| 4746                        | Electrical - other - LED Lights - N/A - nos                  | 40          | 185  | 8,310         |               |
| 4798                        | Electrical - other - PP Insulator - N/A - nos                | 5           | 674  | 3,370         |               |
| 4804                        | Electrical - other - Earth Penetration - N/A - bags          | 2           | 150  | 300           |               |
| <b>Electrical wires</b>     |                                                              |             |      |               |               |
| 4695                        | Electrical - wires - Copper flat wire - Brown - mtrs         | 120         | 0    | 0             |               |
| <b>Furniture</b>            |                                                              |             |      |               |               |
| 5542                        | Furniture - Magazine stand - Other - nos                     | 1           | 0    | 0             |               |
| <b>Miscellaneous</b>        |                                                              |             |      |               |               |
| 6006                        | Miscellaneous - Armor Band - N/A - Nos                       | 195         | 0    | 0             |               |
| 6100                        | Miscellaneous - Plastic Cards - Others - nos                 | 25          | 675  | 16,875        |               |
| 6164                        | Miscellaneous - Safety Jacket - N/A - Nos                    | 70          | 7    | 455           |               |
| <b>Plastics</b>             |                                                              |             |      |               |               |
| 6527                        | Plastic - Enamel Altes - buckets                             | 100         | 75   | 7,500         |               |
| 6596                        | Plastic - Temperature Oil - N/A - ltrs                       | 2           | 813  | 1,626         |               |
| <b>Painting - CPVC</b>      |                                                              |             |      |               |               |
| 10052                       | Painting - CPVC - CPVC pipe - 20 mm (10 R len) - nos         | 4           | 234  | 1,875         |               |
| 10053                       | Painting - CPVC - CPVC pipe - 25 mm (10 R len) - nos         | 6           | 169  | 2,793         |               |
| 10067                       | Painting - CPVC - CPVC Tee - 1/4 in - nos                    | 6           | 17   | 102           |               |
| 10068                       | Painting - CPVC - CPVC Tee - 1 in - nos                      | 10          | 28   | 280           |               |
| 10071                       | Painting - CPVC - CPVC Tee Reducer - 1 1/4 in x 1/4 in - nos | 10          | 78   | 780           |               |



# NEODI Properties

Stock List - Till Date: 28-08-2021

Company: C V Discovery (Center Pvt Ltd)

Location: 119, 191 Synergy Square 1

Pages: 1 of 1

| Building material       | Quantity: Item Name | Thickness (mm) | Area | Estimated Value |
|-------------------------|---------------------|----------------|------|-----------------|
| ( structural bar/beam ) |                     | 10             |      | 760             |
| ( reinforcement )       |                     | 1.000          |      | 40.950          |
|                         |                     | 9"             |      | 2.410           |
| Electrical - cable/pipe |                     | 1.000          |      | 2.500           |
| Electrical - other      |                     | 9"             |      | 1.110           |
| Electrical - wire       |                     | 2.20           |      | 0               |
| Electrical - other      |                     | 1              |      | 0               |
| Electrical - other      |                     | 1.70           |      | 24.810          |
| Electrical - other      |                     | 1              |      | 2.810           |
| Electrical - other      |                     | 1              |      | 1.060           |
| Electrical - other      |                     | 0              |      | 1.500           |
| Electrical - other      |                     | 1.000          |      | 4.110           |
| Electrical - other      |                     | 1.100          |      | 4.51            |
| Electrical - other      |                     | 1              |      | 911             |
| Electrical - other      |                     | 0              |      | 1               |
| Electrical - other      |                     | 1.70           |      | 1.5.500         |
| Electrical - other      |                     | 1.21.700       |      |                 |