

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

Site:	GV Discovery center pvt ltd	Date:	25.09.2021
Report From / To	Genopolis	Prepared by:	Vineetha reddy
Report Date	19-09-2021 to 25-09-2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao
List of requisition...	25-09-2021		

List of requisitions where PO/WO is missing in the report:

Req No.	Req Date	Req Date

Sl. 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
13326	17-07-2021	1	Brochure stand	Online purchase.
13335	28-08-2021	3-6	Spril level tapes	Po not issued.
13325	13-08-2021	1	Tp link router with sim card	Po not issued.
13337	01-09-2021	2-3	Shoes for ladies	Po not issued.
13351	20-09-2021	1&7	Cpvc material	Po not issued.
13345	03-09-2021	1	Ro plant	Po not issued.

Req No.	Req Date
List of requisitions where POWO 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.
13339	01-09-2021	01	Steel tapes	Ready with supplier.
13353	16-09-2021	1&4	Varmi compost	Ready with supplier.
13356	20-09-2021	1	RMC	Ready with supplier.
No. of gate passes issued this week:			Nil	To No.
			From No.	

Delivery van site visit on;	24 th , 22 nd .
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sssinward report (MRN/other) & stock report emailed in pdf format to purchase?	Yes / No
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Items not ordered but received:	
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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 Kgs	Previous stock in Kgs
1.	8mm	.395	4.74		0	0
2.	10mm	.617	7.404	1368	10125	4995
3.	12mm	.89	10.68	0	2132	0
4.	16mm	1.58	18.96	590	11186	9480
5.	20mm	2.47	29.64	0	2830	0
6.	25mm	3.86	46.32	105	4900	2316
7.	32mm	6.32	75.84	90	6825	2275
8.	Binding wire				30	20
OPC stock		OPC last weeks stock	PPC/PSC stock		0	0
Details		Project manager	Admin Officer/Manager			Admin Audit
Sign		<i>[Signature]</i>	<i>R. Muthu</i>			
Date		25-09-2021	25-09-2021			25-09-2021

Notes: 1. Send a copy of the missing requisitions to purchasing@deloitteproperties.com on every Saturday. 2. Admin officers shall not be completing this report 4. Ensure that inward numbers are written and forwarded to procurement@deloitteproperties.com as a supporting document. 5. Mention PO & MRB. 6. Do not include a 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, For MDS approval/input, 8. Request manager at site and filed at site. 9. Suggested remarks for technical details from site. For negotiations, For MDS approval/input, 8. Request manager at site and filed at site. 10. Follow up on 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 : 25-09-2021

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 - Polyester Fibres - 6mm - pkts	20	38	760
Carpentry - hardware	1,000		40,950
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000	41	40,950
Carpentry - other	1		0
2289 - Carpentry - other - Washers - NA - nos	1	0	0
Chemicals	1		300
3101 - Chemicals - Adhesive set - NA - kgs	1	300	300
Consumables	275		2,755
4032 - Consumables - Gloves - NA - pairs	40	0	0
4034 - Consumables - Gumy Bag - other - nos	200	10	1,900
4039 - Consumables - Liso! Cleaning Liquid - NA - ltrs	5	81	405
4040 - Consumables - Mopping Cloth - NA - nos	30	15	450
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 - wires	326		11,220
4695 - Electrical - wires - Copper flat wire - 3core - mtrs	320	0	0
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	3	1,870	5,610
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	3	1,870	5,610
Miscellaneous	625		16,875
6031 - Miscellaneous - Plants - NA - nos	600	0	0
6066 - Miscellaneous - Armor Board - NA - Nos	25	675	16,875
Plumbing - CPVC	86		12,223
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	8	234	1,875
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	8	349	2,793
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	6	17	102
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10	28	280
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10	78	780
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
10171 - Plumbing - CPVC - CPVC FTA - 1 1/2 In - nos	3	0	0
10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	3	393	1,179
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10	440	4,400
Plumbing - GI	20		2,315
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5	310	1,550
7069 - Plumbing - GI - Nipple - other - nos	5	15	75

Category / Item Name	Balance Qty	Rate	Balance Value
7091 - Plumbing - GI - Tee - other - nos	5	75	375
7092 - Plumbing - GI - Union - other - nos	5	63	315
Stationery - other	2		80
7593 - Stationery - other - Stapler - other - nos	2	40	80
Steel - rebar	3,000		94,501
8114 - Steel - rebar - TMT - 10mm - kgs	3,000	32	94,500
8119 - Steel - rebar - TMT - 32mm - kgs	0	32	1
Tools	20		10,200
9513 - Tools - Crowbar - other - nos	15	650	9,750
9570 - Tools - Spade with handle - NA - nos	5	90	450
Total Stock Value...			195,719

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Building material			
Carpentry - hardware	20		760
Carpentry - other	1,000		40,950
Chemicals	1		0
Consumables	1		300
Electrical - conducting	275		2,755
Electrical - wires	160		3,540
Miscellaneous	326		11,220
Plumbing - CPVC	625		16,875
Plumbing - GI	86		12,223
Stationery - other	20		2,315
Steel - rebar	2		80
Tools	3,000		94,501
	20		10,200
Total Stock Value...			195,719