

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

Company:	GV Discovery center pvt.ltd	Date:	09.10.2021
Site:	Genopolis	Prepared by:	Vineetha reddy
Report From / To	04-10-2021 to 09-10-2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao
Report Date	04-10-2021		

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*
13335	28-08-2021	3-6	Sprit 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.

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.
13353	16-09-2021	1&4	Varmi compost	Ready with supplier.
13356	20-09-2021	1	RMC	Ready with supplier.
13351	20-09-2021	1&7	Cpvc material	Ready with supplier.
13345	03-09-2021	1	Ro plant	Ready with supplier.

No. of gate passes issued this week:	0	From No.	0	To No.	0
Delivery van site visit on:	5 th				

ssInward report (MRN/other) & stock report emailed in pdf format to purchase? Yes / No

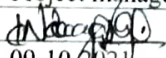
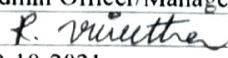
Items not ordered but received:

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	2380
2.	10mm	.617	7.404	660	4884	20125
3.	12mm	.89	10.68	0	0	2132
4.	16mm	1.58	18.96	136	2578	11186
5.	20mm	2.47	29.64	48	1422	6890
6.	25mm	3.86	46.32	93	4307	14890
7.	32mm	6.32	75.84	72	5460	8050
8.	Binding wire				20	25

OPC stock	OPC last weeks stock	PPC/PSC stock	PPC/PSC last weeks stock	0
-----------	----------------------	---------------	--------------------------	---

Details	Project manager	Admin Officer/Manager	Admin Audit
Sign			
Date	09-10-2021	09-10-2021	09-10-2021

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajkumarn@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 '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 : 09-10-2021

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	1,003		43,290
2051 - Carpentry - hardware - Binding wire - 20 gauge - kgs	1,000	41	40,950
2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1	300	300
2119 - Carpentry - hardware - Measuring tape - other - nos	2	1,020	2,040
Carpentry - other	4		0
2289 - Carpentry - other - Washers - NA - nos	4	0	0
Cement	30		7,080
3002 - Cement - PPC - 50kgs - bags	30	236	7,080
Chemicals	1		300
3101 - Chemicals - Adhesive set - NA - kgs	1	300	300
Consumables	179		6,909
4032 - Consumables - Gloves - NA - pairs	20	0	0
4034 - Consumables - Gunny Bag - other - nos	100	10	950
4051 - Consumables - Polythene Covers - other - pks	50	64	3,200
4075 - Consumables - Filter - NA - Nos	2	485	970
4092 - Consumables - Others-Oil - NA - Ltrs	7	265	1,789
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	5		3,375
6066 - Miscellaneous - Armor Board - NA - Nos	5	675	3,375
Paints	8		1,920
6528 - Paints - Enamel - NA - ltrs	8	240	1,920
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

09-10-2021 17:24:59



Category / Item Name	Balance Qty	Rate	Balance Value
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
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	0		1
8119 - Steel - rebar - TMT - 32mm - kgs	0	32	1
Total Stock Value...			93,012

MODI Properties

Stock List - Till Date : 09-10-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

Category / Item Name	Balance Qty	Rate	Pages : 1 of 1 Balance Value
Building material	20		760
Carpentry - hardware	1,003		43,290
Carpentry - other	4		0
Cement	30		7,080
Chemicals	1		300
Consumables	179		6,909
Electrical - conducting	160		3,540
Electrical - wires	326		11,220
Miscellaneous	5		3,375
Paints	8		1,920
Plumbing - CPVC	86		12,223
Plumbing - GI	20		2,315
Stationery - other	2		80
Steel - rebar	0		1
Total Stock Value...			93,012