

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

Company:	GV Discovery center pvt.ltd	Date:	04.10.2021
Site:	Genopolis	Prepared by:	Vineetha reddy
Report From / To	26-09-2021 to 03-09-2021 (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: Reason for not preparing PO/WO*

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
13326	17-07-2021	1	Brochure stand	Online purchase.
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.
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.
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:

Delivery van site visit on:

03
26th

From No.

2441

To No.

2443

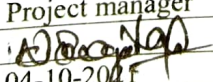
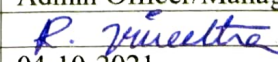
ssInward report (MRN/other) & stock report emailed in pdf format to purchase?

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	485	2380	0
2.	10mm	.617	7.404	2719	20125	10125
3.	12mm	.89	10.68	199	2132	2132
4.	16mm	1.58	18.96	589	11186	11186
5.	20mm	2.47	29.64	232	6890	2830
6.	25mm	3.86	46.32	321	14890	4900
7.	32mm	6.32	75.84	106	8050	6825
8.	Binding wire				25	30
OPC stock		OPC last weeks stock		PPC/PSC stock	0	PPC/PSC last weeks stock 0
Details		Project manager		Admin Officer/Manager		Admin Audit
Sign						
Date		04-10-2021		04-10-2021		04-10-2021

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 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 : 04-10-2021
 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			760
1012 - Building material - Polyester Fibres - 6mm - pkts	20		760
Carpentry - hardware			40,950
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000	41	40,950
Carpentry - other			0
2289 - Carpentry - other - Washers - NA - nos	1	0	0
Chemicals			300
3101 - Chemicals - Adhesive set - NA - kgs	1	300	300
Consumables			5,955
4032 - Consumables - Gloves - NA - pairs	40	0	0
4034 - Consumables - Gunny Bag - other - nos	200	10	1,900
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5	81	405
4040 - Consumables - Mopping Cloth - NA - nos	30	15	450
4051 - Consumables - Polythene Covers - other - pkts	50	64	3,200
Electrical - conducting			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			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			16,875
6031 - Miscellaneous - Plants - NA - nos	600	0	0
6066 - Miscellaneous - Armor Board - NA - Nos	25	675	16,875
Plumbing - CPVC			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			2,315
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5	310	1,550

Category / Item Name

9 - Plumbing - GI - Nipple - other - nos

91 - Plumbing - GI - Tee - other - nos

92 - Plumbing - GI - Union - other - nos

Stationery - other

93 - Stationery - other - Stapler - other - nos

Steel - rebar

114 - Steel - rebar - TMT - 10mm - kgs

116 - Steel - rebar - TMT - 16mm - kgs

117 - Steel - rebar - TMT - 20mm - kgs

118 - Steel - rebar - TMT - 25mm - kgs

119 - Steel - rebar - TMT - 32mm - kgs

Tools

9513 - Tools - Crowbar - other - nos

9570 - Tools - Spade with handle - NA - nos

Balance Qty	Rate	Balance Value
5	15	75
5	75	375
5	63	315
5		80
2		80
2	40	984,376
31,250		448,560
14,240	32	74,970
2,380	32	89,145
2,830	32	154,350
4,900	32	217,351
6,900		10,200
20		9,750
15	650	450
5	90	
Total Stock Value---		1,088,794

MODI Properties

< List – Till Date : 04-10-2021
 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	1,000		40,950
Carpentry - other	1		0
Chemicals	1		300
Consumables	325		5,955
Electrical - conducting	160		3,540
Electrical - wires	326		11,220
Miscellaneous	625		16,875
Plumbing - CPVC	86		12,223
Plumbing - GI	20		2,315
Stationery - other	2		80
Steel - rebar	31,250		984,376
Tools	20		10,200
	Total Stock Value...		1,088,794