

Company:	GV Discovery center pvt.ltd	Date:	18.10.2021	Prepared by:	Vineetha reddy	Approved by:	K. Narsing Rao	Report From / To	10-09-2021 to 18-09-2021 (Sunday to Saturday)	Report Date	18-10-2021
Last of requisitions numbers missing in the report:											
Last of requisitions where PO/WO not prepared 3 working days after requisition:											
Reg No.	Reg 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.							
13363	07-10-2021	1	Tarpulin sheets	Po not issued.							
13366	09-10-2021	1&3	Hedz cutter	Po not issued.							
13367	09-10-2021	1	Lawn mower	Po not issued.							
13374	14-10-2021	1	Cable wire	Po not issued.							
13375	14-10-2021	1&5	Wheel barrow with rubber wheels	Po not issued.							
13376	14-10-2021	1	Led flood lights	Po not issued.							
13377	14-10-2021	1	Sintex db box	Po not issued.							
13378	14-10-2021	1	tube lights	Po not issued.							
13379	14-10-2021	1	Service wire	Po not issued.							
13365	09-10-2021	02	2.5 sq mm wire	Po not issued.							
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:											
Reg No.	Reg 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.							
13364	09-10-2021	01	Cpvc pipe	Ready with supplier.							
13365	09-10-2021	1&3	Db box	Ready with supplier.							
13368	09-10-2021	01	Safety jackets	Supplier is arranging for material.							
13371	14-10-2021	01	Blue sheets	Ready with supplier.							
13372	14-10-2021	01	Chipping machine	Ready with supplier.							
13373	14-10-2021	1&2	Ms pipes	Supplier is arranging for material.							
No. of gate passes issued this week:			0	From No.	0	To No.	0				
Delivery van site visit on:			13 th								
Inward report (MRN/other) & stock report emailed in pdf format to purchase?											
Items not ordered but received:											
Other corrections & remarks:											
Details of steel & cement stock											
Sl. No	For 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	660	4884	4884					
3	12mm	.89	10.68	113	1200	0					
4	16mm	1.58	18.96	136	2578	2578					
5	20mm	2.47	29.64	48	1422	1422					
6	25mm	3.86	46.32	75	3474	4307					
7	32mm	6.32	75.84	49	3716	5460					
8	Binding wire				17	20					
							PPC/PSC last weeks stock				
							15				

Details	Sign	Date	Notes
Project manager		18-10-2021	
Admin Officer Manager		18-10-2021	
Admin Audit		18-10-2021	

[illegible]

MODI Properties

Stock List – Till Date : 18-10-2021

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	1,003		43,290
Carpentry - other	4		0
Cement	30		7,080
Chemicals	1		300
Consumables	179		6,909
Electrical - conducting	160		3,540
Electrical - other	94		7,726
Electrical - wires	1,126		24,020
Miscellaneous	5		3,375
Paints	8		1,920
Plumbing - CPVC	136		14,033
Plumbing - GI	30		5,415
Plumbing - other	240		5,760
Stationery - other	2		80
Steel - rebar	0		1
Tiles	29		16,907
Tools	200		14,500
Total Stock Value...			155,615

MODI Properties

Stock List – Till Date : 18-10-2021

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 guage - 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 - pkts	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 - other	94		7,726
4547 - Electrical - other - Distribution Board - 3 Phase - nos	4	1,114	4,456
4585 - Electrical - other - Insulation tape - NA - nos	60	8	480
4596 - Electrical - other - MCB - 16Amps - nos	10	125	1,250
4790 - Electrical - other - Modular socket - 15 A - nos	20	77	1,540
Electrical - wires	1,126		24,020
4695 - Electrical - wires - Copper flat wire - 3core - mtrs	320	0	0
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	800	16	12,800
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	136		14,033
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
10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos	10	7	70

Category / Item Name	Balance Qty	Rate	Balance Value
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
10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20	53	1,060
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20	34	680
Plumbing - GI	30		5,415
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15	310	4,650
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
Plumbing - other	240		5,760
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	240	24	5,760
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
Tiles	29		16,907
9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	29	583	16,907
Tools	200		14,500
9550 - Tools - Machine Blade - other - nos	100	95	9,500
9593 - Tools - Labour helmet male - NA - Nos	100	50	5,000
Total Stock Value...			155,615