

MODI Properties

Stock List – Till Date : 30-10-2021

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 - Polyster Fibres - 6mm - pkts	20	38	760
Carpentry - hardware	500		20,475
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500	41	20,475
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	5		10,350
4028 - Consumables - First -Aid Kit - NA - boxes	2	750	1,500
4070 - Consumables - Batteries - other - nos	3	2,950	8,850
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	87		23,887
4547 - Electrical - other - Distribution Board - 3 Phase - nos	13	1,114	14,482
4574 - Electrical - other - FP - Isolator - 63Amps - nos	4	0	0
4596 - Electrical - other - MCB - 16Amps - nos	10	125	1,250
4603 - Electrical - other - MCB - 10Amps - nos	10	99	990
4604 - Electrical - other - MCB - 63Amps - nos	5	0	0
4646 - Electrical - other - Spike buster - NA - nos	5	0	0
4663 - Electrical - other - Tubelight fitting - 4ft - nos	4	400	1,600
4729 - Electrical - other - MCCB - 100 Amps - nos	1	1,250	1,250
4746 - Electrical - other - LED Lights - NA - nos	15	185	2,775
4790 - Electrical - other - Modular socket - 15 A - nos	20	77	1,540
Electrical - wires	923		49,910
4691 - Electrical - wires - Al Armored cable - NA - mtrs	100	363	36,300
4695 - Electrical - wires - Copper flat wire - 3core - mtrs	320	0	0
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	500	16	8,000
4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm -	1	1,870	1,870
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm -	2	1,870	3,740
Miscellaneous	4,345		12,255
6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	4,320	2	8,640
6046 - Miscellaneous - Teflon tapes - NA - nos	20	12	240
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	146		8,745
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	3	234	703

Category / Item Name	Balance Qty	Rate	Balance Value
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	3	349	1,047
10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos	10	7	70
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	10	8	80
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	6	17	102
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10	28	280
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5	50	250
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
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	10	38	380
10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	10	0	0
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10	18	180
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
10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	10	0	0
10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	5	440	2,200
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20	34	680
Plumbing - GI	120		7,265
10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	15	310	4,650
7069 - Plumbing - GI - Nipple - other - nos	45	15	675
7091 - Plumbing - GI - Tee - other - nos	5	75	375
7092 - Plumbing - GI - Union - other - nos	5	63	315
7329 - Plumbing - GI - Clamp - other - nos	50	25	1,250
Plumbing - other	360		8,640
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	360	24	8,640
Stationery - other	2		80
7593 - Stationery - other - Stapler - other - nos	2	40	80
Steel - other	7,275		0
8202 - Steel - other - Ms Round Pipe - 40 mm X 2.7 mm - Kgs	7,275	0	0
Steel - rebar	20,190		635,986
8114 - Steel - rebar - TMT - 10mm - kgs	10,160	32	320,040
8116 - Steel - rebar - TMT - 16mm - kgs	10,030	32	315,945
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	145		13,401
9537 - Tools - Hacksaw blade - double - nos	10	10	100
9550 - Tools - Machine Blade - other - nos	100	95	9,500
9591 - Tools - Safety Indication Ribbon - NA - nos	5	460	2,301
9593 - Tools - Labour helmet male - NA - Nos	30	50	1,500
Total Stock Value...			821,501

MODI Properties

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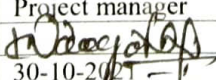
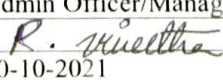
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Plumbing - other	360		8,640
Stationery - other	2		80
Steel - other	7,275		0
Steel - rebar	20,190		635,986
Tiles	29		16,907
Tools	145		13,401
Total Stock Value...			821,501

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

Company:	GIV Discovery center pvt.ltd	Date:	0.10.2021			
Site:	Genopolis	Prepared by:	Vineetha reddy			
Report From / To	24-09-2021 to 30-09-2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao			
Report Date	30-10-2021					
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*		
13325	13-08-2021	1	TP link router with sim card	Po not issued.		
13367	09-10-2021	1	Lawn mower	Po not issued.		
13374	14-10-2021	1	Cable wire	Po not issued.		
13384	20-10-2021	1&2	tube lights	Po not issued.		
13382	19-10-2021	1	Extended gate mesh	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	Delay at purchase assistant.		
13356	20-09-2021	01	RMC	Ready with supplier.		
13345	03-09-2021	01	Ro plant	Ready to installation.		
13368	09-10-2021	01	Safety jackets	Supplier is arranging for material.		
13366	09-10-2021	1-3	Hedz cutter	Delay at purchase assistant.		
13375	14-10-2021	01	Wheel barrow with rubber wheels	Delay at purchase assistant.		
13377	14-10-2021	1-5	Sintex db box	Ready with supplier.		
13388	22-10-2021	01	Gunny bags	Supplier is arranging for material.		
13384	20-10-2021	01	Tube lights	Ready with supplier.		
13385	22-10-2021	01-02	Torch lights	Ready with supplier.		
No. of gate passes issued this week:			0	From No.		
Delivery van site visit on:			25 th 26 th .	To No.		
			0	0		
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	2011	14884	4884
3.	12mm	.89	10.68	113	1200	1200
4.	16mm	1.58	18.96	663	12578	2578
5.	20mm	2.47	29.64	58	1719	1422
6.	25mm	3.86	46.32	75	3474	3474
7.	32mm	6.32	75.84	25	1896	3716
8.	Binding wire				15	17
OPC stock		OPC last weeks stock		PPC/PSC stock	15	PPC/PS C last weeks stock
Details		Project manager	Admin Officer/Manager		Admin Audit	
Sign						
Date		30-10-2021	30-10-2021		30-10-2021	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and 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. S 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