

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

Company:	GV Discovery center pvt.ltd	Date:	20.11.2021
Site:	Genopolis	Prepared by:	Vineetha reddy
Report From / To	14-11-2021 to 20-11-2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao
Report Date	20-11-2021		

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.
13382	19-10-2021	1	Extended gate mesh	Po not issued.
13404	11-11-2021	1	Frp pipes	Po not issued.
13406	12-11-2021	03 & 36	CPVC Material	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.
13356	20-09-2021	01	RMC	Ready with supplier.
13345	03-09-2021	01	Ro plant	Ready to installation.
13375	14-10-2021	01	Wheel barrow with rubber wheels	Delay at purchase assistant.
13367	09-10-2021	01	Lawn mower	Delay at purchase assistant.
13400	01-11-2021	01	Recron bags	Supplier is arranging for material.
13401	01-11-2021	01	Coffee power	Ready with supplier.
13402	01-11-2021	01	Recron bags	Supplier is arranging for material.
13405	12-11-2021	01	Ceiling fans	Ready with supplier.
13406	12-11-2021	01 & 3	CPVC Material	Ready with supplier.

No. of gate passes issued this week:

0

From No.

0

To No.

0

Delivery van site visit on:

17th.18th.

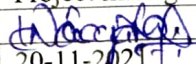
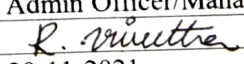
Inward report (MRN/other) & stock report emailed in pdf format to purchase?

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	210	995	995
2.	10mm	.617	7.404	500	3700	3700
3.	12mm	.89	10.68	100	1068	1068
4.	16mm	1.58	18.96	1055	20002	12578
5.	20mm	2.47	29.64	0	0	0
6.	25mm	3.86	46.32	67	3103	3103
7.	32mm	6.32	75.84	36	2578	2578
8.	Binding wire				20	25
OPC stock		OPC last weeks stock		PPC/PSC stock	0	PPC/PS C last weeks stock
Details	Project manager			Admin Officer/Manager		Admin Audit
Sign						20-11-2021
Date	20-11-2021			20-11-2021		

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiva@modiproperties.com and rajakumarn@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 : 19-11-2021

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
	20		760
Building material			
1012 - Building material - Polyester Fibres - 6mm - pkts	20	38	760
	205		8,190
Carpentry - hardware			
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200	41	8,190
2102 - Carpentry - hardware - Gum Tape - NA - nos	5	0	0
	28		3,825
Chemicals			
3101 - Chemicals - Adhesive set - NA - kgs	1	300	300
3112 - Chemicals - Gamaxin - NA - kgs	1	0	0
3121 - Chemicals - Neem care powder - NA - kgs	5	0	0
3144 - Chemicals - D.A.P - NA - Kgs	1	25	25
3167 - Chemicals - Vermicompost - NA - bags	20	175	3,500
	836		8,983
Consumables			
4001 - Consumables - Air Freshner - NA - nos	3	40	120
4003 - Consumables - Bombay Broom - Big - nos	1	58	58
4004 - Consumables - Bottle - NA - nos	2	135	270
4009 - Consumables - Coconut Broom - other - nos	20	9	180
4034 - Consumables - Gunny Bag - other - nos	800	10	7,600
4035 - Consumables - Harpic - Cleaner - 500ml - nos	5	70	350
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5	81	405
	69		18,232
Electrical - other			
4547 - Electrical - other - Distribution Board - 3 Phase - nos	4	1,114	4,456
4574 - Electrical - other - FP - Isolator - 63Amps - nos	2	0	0
4596 - Electrical - other - MCB - 16Amps - nos	14	125	1,750
4604 - Electrical - other - MCB - 63Amps - nos	5	0	0
4605 - Electrical - other - MCB - 6Amps - nos	12	125	1,500
4646 - Electrical - other - Spike buster - NA - nos	5	0	0
4662 - Electrical - other - Tubelight fitting - 2ft - nos	10	360	3,600
4663 - Electrical - other - Tubelight fitting - 4ft - nos	14	400	5,600
4729 - Electrical - other - MCCB - 100 Amps - nos	1	1,250	1,250
4796 - Electrical - other - Modular TV Socket - NA - Nos	2	38	76
	411		11,478
Electrical - wires			
4708 - Electrical - wires - Telephone wire - 2pair - bundles	2	601	1,202
4710 - Electrical - wires - TV wire - RG-6 - mtrs	200	10	2,000
4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200	16	3,200
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm -	3	564	1,692
4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2	564	1,128
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	4	564	2,256
	8,782		29,840
Miscellaneous			
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	2,160	2	3,780
6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	6,480	2	12,960
6023 - Miscellaneous - GI- Bucket - other - nos	15	110	1,650
6155 - Miscellaneous - Safety Shoe - NA - pair	77	100	7,700

Category / Item Name	Balance Qty	Rate	Balance Value
6164 - Miscellaneous - Safety Jacket - NA - Nos	50	75	3,750
Paints	8		1,920
6528 - Paints - Enamel - NA - ltrs	8	240	1,920
Plumbing - CPVC	93		6,457
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	3	234	703
10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos	5	7	35
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	5	8	40
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	5	78	390
10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	5	38	190
10125 - Plumbing - CPVC - CPVC Elbow - 1 1/4 In - nos	5	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
Stationery - other	273		2,023
7505 - Stationery - other - Binder Clips - other - boxes	8	36	288
7528 - Stationery - other - Fevistack - NA - nos	5	32	160
7529 - Stationery - other - File Folders - NA - nos	100	5	500
7530 - Stationery - other - Folder cover - NA - nos	100	6	600
7560 - Stationery - other - Pen - NA - nos	50	5	250
7583 - Stationery - other - Scale - NA - nos	3	15	45
7593 - Stationery - other - Stapler - other - nos	2	40	80
7605 - Stationery - other - Whitner Pen - NA - nos	5	20	100
Steel - other	7,275		0
8202 - Steel - other - Ms Round Pipe - 40 mm X 2.7 mm - Kgs	7,275	0	0
Steel - rebar	5,080		160,020
8115 - Steel - rebar - TMT - 12mm - kgs	100	32	3,150
8118 - Steel - rebar - TMT - 25mm - kgs	4,980	32	156,870
Tools	31		1,550
9515 - Tools - Curpi - NA - nos	1	50	50
9593 - Tools - Labour helmet male - NA - Nos	30	50	1,500
Total Stock Value...			253,278