MODI Properties

Stock List - Till Date : 01-12-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	**20**		**760**
Carpentry - hardware	**205**		**8,190**
Chemicals	**28**		**3,825**
Consumables	**849**		**10,035**
Electrical - other	**113**		**18,552**
Electrical - wires	**411**		**11,478**
Miscellaneous	**8,802**		**30,080**
Paints	**8**		**1,920**
Plumbing - CPVC	**345**		**22,172**
Plumbing - GI	**26**		**650**
Plumbing - PVC	**5**		**525**
Stationery - other	**313**		**2,823**
Steel - other	**7,275**		**0**
Steel - rebar	**5,080**		**160,020**
Tools	**31**		**1,550**
		Total Stock Value...	**272,580**

MODI Properties

Stock List - Till Date : 01-12-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	**20**		**760**
1012 - Building material - Polyster Fibres - 6mm - pkts	20	38	760
Carpentry - hardware	**205**		**8,190**
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200	41	8,190
2102 - Carpentry - hardware - Gum Tape - NA - nos	5	0	0
Chemicals	**28**		**3,825**
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
Consumables	**849**		**10,035**
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
4006 - Consumables - Bucket - other - nos	3	114	342
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
4041 - Consumables - Mopping stick - NA - nos	3	100	300
4065 - Consumables - Vim bar - NA - nos	3	30	90
4071 - Consumables - Wiper - Other - nos	4	80	320
Electrical - other	**113**		**18,552**
4525 - Electrical - other - Ceiling fan - other - nos	4	0	0
4547 - Electrical - other - Distribution Board - 3 Phase - nos	4	1,114	4,456
4574 - Electrical - other - FP - Isolator - 63Amps - nos	2	0	0
4585 - Electrical - other - Insulation tape - NA - nos	40	8	320
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
Electrical - wires	**411**		**11,478**
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

Category / Item Name	Balance Qty	Rate	Balance Value
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	4	564	2,256
Miscellaneous	**8,802**		**30,080**
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft	2,160	2	3,780
6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	6,480	2	12,960
6023 - Miscellaneous - GI- Bucket - other - nos	15	110	1,650
6046 - Miscellaneous - Teflon tapes - NA - nos	20	12	240
6155 - Miscellaneous - Safety Shoe - NA - pair	77	100	7,700
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	**345**		**22,172**
10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	3	234	703
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20	349	6,982
10060 - Plumbing - CPVC - CPVC Coupling - 1/2 In - nos	5	7	35
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15	8	120
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20	15	300
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20	17	340
10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10	28	280
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10	50	500
10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	5	78	390
10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	40	11	440
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	26	21	546
10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	10	77	770
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	8	12	96
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2	155	310
10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5	464	2,320
10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	15	7	105
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	6	8	48
10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos	6	191	1,146
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
10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2	337	674
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10	18	180
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	8	21	168
10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20	8	150
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
10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	4	45	180
10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20	28	560
10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20	34	680
Plumbing - GI	**26**		**650**
7329 - Plumbing - GI - Clamp - other - nos	26	25	650

Category / Item Name	Balance Qty	Rate	Balance Value
Plumbing - PVC	**5**		**525**
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
Stationery - other	**313**		**2,823**
7505 - Stationery - other - Binder Clips - other - boxes	8	36	288
7528 - Stationery - other - Fevistick - 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
7544 - Stationery - other - Marker - NA - nos	40	20	800
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...	**272,580**

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

Company:	GV Discovery center pvt.ltd	Date:	27.11.2021
Site:	Genopolis	Prepared by:	Vineetha reddy
Report From / To	21-11-2021 to 27-11-2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao
Report Date	27-11-2021		

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.
13413	22-11-2021	1	Biometric machine adopter	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.
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.
13406	12-11-2021	1 & 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:	29th.				
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	107	510	995	
2.	10mm	.617	7.404	392	2900	3700	
3.	12mm	.89	10.68	100	1068	1068	
4.	16mm	1.58	18.96	267	5069	20002	
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				15	20	
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	[signature]	R. Vineetha	
Date	27-11-2021	27-11-2021	27-11-2021

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