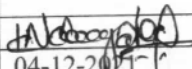
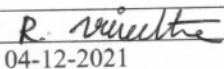


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	GV Discovery center pvt.ltd	Date:	04.12.2021
Site:	Genopolis	Prepared by:	Vineetha reddy
Report From / To	26-11-2021 to 04-12-2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao
Report Date	04-12-2021		
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.	Reason for not preparing PO/WO#
13422	13-08-2021	1	Po not issued.
13382	19-10-2021	1	Po not issued.
13413	22-11-2021	1	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.	Details of discussion with supplier.
13345	03-09-2021	01	Ro plant
13375	14-10-2021	01	Wheel barrow with rubber wheels
13418	26-11-2021	01	Recron packets
13400	01-11-2021	01	Recron bags
13401	01-11-2021	01	Coffee power
13402	01-11-2021	01	Recron bags
13406	12-11-2021	1 & 3	CPVC Material
13416	26-11-2021	1	LED Lights
No. of gate passes issued this week:		0	From No. 0 To No. 0
Delivery van site visit on:		29 th .	
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
1.	8mm	.395	4.74
2.	10mm	.617	7.404
3.	12mm	.89	10.68
4.	16mm	1.58	18.96
5.	20mm	2.47	29.64
6.	25mm	3.86	46.32
7.	32mm	6.32	75.84
8.	Binding wire		
OPC stock		OPC last weeks stock	PPC/PSC stock
			0
Details		Project manager	Admin Officer/Manager
Sign			
Date		04-12-2021	04-12-2021

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajumarn@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 : 06-12-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

Pages : 1 of 3

Category / Item Name	Balance Qty	Rate	Balance Value
Building material	20		760
1012 - Building material - Polyester 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

06-12-2021 16:51:49

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

MODI Properties

Stock List – Till Date : 06-12-2021

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	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