

MODI Properties

Stock List – Till Date : 18-12-2021

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

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Category / Item Name	Balance Qty	Rate	Balance Value
Building material	140		5,320
1012 - Building material - Polyster Fibres - 6mm - pkts	140	38	5,320
Carpentry - hardware	215		9,590
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	200	41	8,190
2102 - Carpentry - hardware - Gum Tape - NA - nos	5	0	0
2148 - Carpentry - hardware - Plastic gampa - other - nos	10	140	1,400
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	887		17,737
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
4011 - Consumables - Coffee Powder - NA - kgs	10	400	4,000
4022 - Consumables - Dettol - NA - nos	5	38	190
4028 - Consumables - First -Aid Kit - NA - boxes	2	750	1,500
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	5	100	500
4060 - Consumables - Tea Powder - NA - kgs	5	280	1,400
4065 - Consumables - Vim bar - NA - nos	3	30	90
4066 - Consumables - Water bottle - NA - nos	12	21	252
4071 - Consumables - Wiper - Other - nos	6	80	480
Electrical - other	3,013		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

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Category / Item Name	Balance Qty	Rate	Balance Value
4826 - Electrical - other - Clamps - NA - Nos	2,900	0	0
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
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	4	564	2,256
Miscellaneous	8,837		44,705
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
6066 - Miscellaneous - Armor Board - NA - Nos	20	675	13,500
6155 - Miscellaneous - Safety Shoe - NA - pair	77	100	7,700
6164 - Miscellaneous - Safety Jacket - NA - Nos	65	75	4,875
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

Category / Item Name	Balance Qty	Rate	Balance Value
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
Plumbing - PVC	5		525
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
Stationery - other	558		4,283
7505 - Stationery - other - Binder Clips - other - boxes	8	36	288
7528 - Stationery - other - Fevistick - NA - nos	10	32	320
7529 - Stationery - other - File Folders - NA - nos	300	5	1,500
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	80	5	400
7583 - Stationery - other - Scale - NA - nos	3	15	45
7584 - Stationery - other - Scribbling Pads - other - nos	10	15	150
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...			302,327

MODI Properties

Stock List – Till Date : 18-12-2021

Company : G V Discovery Center Pvt Ltd

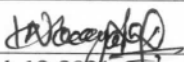
Location : 119, 191 Synergy Square 1

Pages : 1 of 1

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Miscellaneous	8,837		44,705
Paints	8		1,920
Plumbing - CPVC	345		22,172
Plumbing - GI	26		650
Plumbing - PVC	5		525
Stationery - other	558		4,283
Steel - other	7,275		0
Steel - rebar	5,080		160,020
Tools	31		1,550
Total Stock Value...			302,327

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

Company:	GV Discovery center pvt.ltd	Date:	18.12.2021			
Site:	Genopolis	Prepared by:	Vineetha reddy			
Report From / To	12-12-2021 to 17-12-2021 (Sunday to Saturday)	Approved by:	K.Narsing Rao			
Report Date	18-12-2021					
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.	Item Description	Reason for not preparing PO/WO#		
13422	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.		
13430	13-12-2021	1	Digital tape and linedori	Po not issued.		
13432	13-12-2021	1	Tea flask	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.		
13418	26-11-2021	02	Recron packets	Ready with supplier.		
13416	26-11-2021	01	LED Lights	Ready with supplier.		
13406	12-11-2021	1 & 3	CPVC Material	Ready with supplier.		
13424	11-11-2021	01	RMC	As per project manager.		
13425	11-11-2021	01	Curing pipes	Supplier arranging for material.		
13426	13-11-2021	01	MS Welded mesh	Supplier arranging for material.		
13431	13-11-2021	01	White helmets	Supplier arranging for material.		
13432	13-12-2021	01	Dustbins and tissue papers	Ready with supplier.		
13435	13-11-2021	01	Insulation tapes	Ready with supplier.		
13436	14-11-2021	01	steel	Material in transit.		
No. of gate passes issued this week:		02	From No.	2448	To No.	2449
Delivery van site visit on:		14 th , 17 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	Stock at site - no of rods	Stock at site in Kgs	Previous stock in Kgs
1.	8mm	.395	4.74	107	0	0
2.	10mm	.617	7.404	260	1924	1924
3.	12mm	.89	10.68	0	0	0
4.	16mm	1.58	18.96	96	1820	2000
5.	20mm	2.47	29.64	0	0	700
6.	25mm	3.86	46.32	57	2640	3103
7.	32mm	6.32	75.84	44	3337	4322
8.	Binding wire				0	12
OPC stock		OPC last weeks stock		PPC/PSC stock	0	PPC/PS C last weeks stock 0
Details		Project manager		Admin Officer/Manager		Admin Audit

Sign		R. Vinutha	
Date	11-12-2021	11-12-2021	11-12-2021

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