

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

Company:	GV Discovery center pvt.ltd	Date:	22.01.2022
Site:	Genopolis	Prepared by:	Vineetha reddy
Report From / To	18-01-2022 to 22-01-2022 (Sunday to Saturday)	Approved by:	Bharat Varur
Report Date	22.01.2022		

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#
13452	18-01-2022	1-5	Fixed window	Po not issued.
13453	17-01-2022	1-5	Safety jackets	Po not issued.
13452	18-01-2022	1-4	Safety shoes	Po not issued.
13456	17-01-2022	01	mouse	Po not issued.
13457	17-01-2022	01	Sprit level tapes	Po not issued.
13458	18-01-2022	01&02	Golden duranta plants	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.
13448	03-01-2022	1	Canvas tent	Delay at purchase assistant.
13441	28-12-2021	01	L-Patti	Supplier arranging for material.
13434	16-12-2021	01	Linedori	Ready with supplier.
13437	16-12-2021	01	Mi cameras	Supplier arranging for material.
13450	13-01-2022	01	Mobile document scanner	Ready with supplier.
13449	03-01-2022	1	Ms pipes	Ready with supplier.

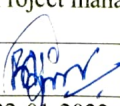
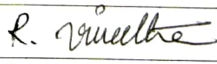
No. of gate passes issued this week:	0	From No.	-	To No.	-
Delivery van site visit on:	20 th .				

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	800	3792	3792
2.	10mm	.617	7.404	0	0	0
3.	12mm	.89	10.68	0	0	0
4.	16mm	1.58	18.96	305	5800	5800
5.	20mm	2.47	29.64	16	474	474
6.	25mm	3.86	46.32	82	82	82
7.	32mm	6.32	75.84	45	3	3412
8.	Binding wire				31	36
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						
Date	22-01-2022		22-01-2022		22-01-2022	

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



MODI Properties

Stock List – Till Date : 22-01-2022

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
	620		23,560
Building material			
1012 - Building material - Polyester Fibres - 6mm - pkts	620	38	23,560
	1,208		54,770
Carpentry - hardware			
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,200	41	49,140
2102 - Carpentry - hardware - Gum Tape - NA - nos	5	0	0
2148 - Carpentry - hardware - Plastic gampa - other - nos	2	140	280
2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	1	5,350	5,350
	31		4,725
Chemicals			
3101 - Chemicals - Adhesive set - NA - kgs	4	300	1,200
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
	156		12,044
Consumables			
4001 - Consumables - Air Freshner - NA - nos	10	40	400
4003 - Consumables - Bombay Broom - Big - nos	5	58	290
4008 - Consumables - Cleaning Cloth - other - nos	30	15	450
4011 - Consumables - Coffee Powder - NA - kgs	10	400	4,000
4014 - Consumables - Colin - 500ml - nos	5	65	325
4022 - Consumables - Dettol - NA - nos	6	38	228
4028 - Consumables - First -Aid Kit - NA - boxes	3	750	2,250
4035 - Consumables - Harpic - Cleaner - 500ml - nos	4	70	280
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	9	81	729
4041 - Consumables - Mopping stick - NA - nos	5	100	500
4057 - Consumables - Sponges - NA - nos	40	7	280
4060 - Consumables - Tea Powder - NA - kgs	5	280	1,400
4065 - Consumables - Vim bar - NA - nos	6	30	180
4066 - Consumables - Water bottle - NA - nos	12	21	252
4071 - Consumables - Wiper - Other - nos	6	80	480
	183		19,112
Electrical - other			
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	110	8	880
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

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Category / Item Name	Balance Qty	Rate	Balance Value
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
4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm -	4	564	2,256
Equipment - consumable durable	2		0
5001 - Equipment - consumable durable - CCTV Camera - NA - nos	2	0	0
Miscellaneous	57		11,125
6023 - Miscellaneous - GI- Bucket - other - nos	5	110	550
6066 - Miscellaneous - Armor Board - NA - Nos	10	675	6,750
6155 - Miscellaneous - Safety Shoe - NA - pair	27	100	2,700
6164 - Miscellaneous - Safety Jacket - NA - Nos	15	75	1,125
Paints	8		1,920
6528 - Paints - Enamel - NA - ltrs	8	240	1,920
Plumbing - CPVC	68		7,873
10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20	349	6,982
10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	5	8	40
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	5	15	75
10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20	17	340
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	6	21	126
10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2	155	310
10177 - Plumbing - CPVC - CPVC Union - 1 1/4 In - nos	10	0	0
Plumbing - GI	26		650
7329 - Plumbing - GI - Clamp - other - nos	26	25	650
Plumbing - other	210		5,040
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	210	24	5,040
Plumbing - PVC	5		525
7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5	105	525
Stationery - other	588		6,533
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	60	20	1,200
7555 - Stationery - other - Paper - A4 - bundles	10	185	1,850
7560 - Stationery - other - Pen - NA - nos	80	5	400
7583 - Stationery - other - Scale - NA - nos	3	15	45

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Category / Item Name	Balance Qty	Rate	Balance Value
	10	15	150
7584 - Stationery - other - Scribbling Pads - other - nos	2	40	80
7593 - Stationery - other - Stapler - other - nos	5	20	100
7605 - Stationery - other - Whitner Pen - NA - nos	1		0
Stationery - printing	1	0	0
7683 - Stationery - printing - Scanner - NA - Nos	7,275		0
Steel - other	7,275	0	0
8202 - Steel - other - Ms Round Pipe - 40 mm X 2.7 mm - Kgs	46		3,410
Tools	1	50	50
9515 - Tools - Curpi - NA - nos	30	50	1,500
9593 - Tools - Labour helmet male - NA - Nos	15	124	1,860
9595 - Tools - Staff Helmets - NA - nos			
	Total Stock Value...		162,765

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Consumables	156		12,044
Electrical - other	183		19,112
Electrical - wires	411		11,478
Equipment - consumable durable	2		0
Miscellaneous	57		11,125
Paints	8		1,920
Plumbing - CPVC	68		7,873
Plumbing - GI	26		650
Plumbing - other	210		5,040
Plumbing - PVC	5		525
Stationery - other	588		6,533
Stationery - printing	1		0
Steel - other	7,275		0
Tools	46		3,410
Total Stock Value...			162,765