
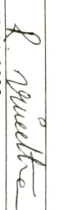


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	CV Discovery center pvt.ltd	Date:	29.01.2022			
Site:	Genopolis	Prepared by:	Vineetha reddy			
Report From / To	23-01-2022 to 29-01-2022 (Sunday to Saturday)	Approved by:	Bhajar Varur			
Report Date	29.01.2022					
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	3-5	Safety jackets	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	01	Canvas tent	Delay at purchase assistant.		
13441	28-12-2021	01	L-Patti	Supplier arranging for material.		
13437	16-12-2021	01	Mf cameras	Supplier arranging for material.		
13449	03-01-2022	01	Ms pipes	Ready with supplier.		
13458	18-01-2022	01-02	golden duranta plants	Ready with supplier.		
13452	18-01-2022	01-02	Spritz level tapes	Ready with supplier.		
13457	17-01-2022	01-02	Safety shoes	Ready with supplier.		
13453	17-01-2022	01-02	Safety jackets	Ready with supplier.		
No. of gate passes issued this week:				From No. - To No. -		
Delivery van site visit on:				25 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	508	2408	4000
2.	10mm	.617	7.404	937	6933	0
3	12mm	.89	10.68	170	1815	0
4.	16mm	1.58	18.96	105	1990	5800
5.	20mm	2.47	29.64	0	0	474
6.	25mm	3.86	46.32	67	3103	3798
7.	32mm	6.32	75.84	120	15926	4702
8.	Binding wire				36	38
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						
Date	29-01-2022			29-01-2022		29-01-2022

Notes: 1. * Send a copy of the missing requisitions to purchase immediately. 2. Send this report to purchase@madhuprjects.com, shalaxa@madhuprjects.com and rakumar@madhuprjects.com on every Sunday. 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 MFs 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 : 29-01-2022

Company : G V Discovery Center Pvt Ltd

Location : 119, 191 Synergy Square 1

Pages : 1 of 3

Building material	Category / Item Name	Balance Qty	Rate	Balance Value
1012 - Building material - Polyester Fibres - 6mm - Pkts		620	38	23,560
Carpentry - hardware		1,208		54,770
2051 - Carpentry - hardware - Binding wire - 20 gauge - 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
Chemicals		31		4,725
3101 - Chemicals - Adhesive set - NA - kgs		4	300	1,200
3112 - Chemicals - Gannaxin - 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		156		12,044
4001 - Consumables - Air Freshner - NA - nos		10	40	400
4003 - Consumables - Bomby 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 - Coin - 500mt - 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 - Harpie - Cleaner - 500ml - nos		4	70	280
4039 - Consumables - Lisoil Cleaning Liquid - NA - ltrs		9	81	729
4041 - Consumables - Mapping 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
Electrical - other		183		19,112
4325 - Electrical - other - Ceiling Fan - other - nos		4	0	0
4347 - Electrical - other - Distribution Board - 3 Phase - nos		4	1,114	4,456
4374 - Electrical - other - EP - Isolator - 63Amps - nos		2	0	0
4383 - Electrical - other - Insulation tape - NA - nos		110	8	880
4396 - Electrical - other - MCB - 1.6Amps - nos		14	125	1,750
4604 - Electrical - other - MCB - 63Amps - nos		5	0	0
4603 - Electrical - other - MCB - 6Amps - nos		12	125	1,500
4646 - Electrical - other - Spike booster - 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
31-01-2022 14 27 29				

Category / Item Name	Balance Qty	Rate	Balance Value
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 - Al service Wire -7/20 - mts	200	16	3,200
4814 - Electrical - wires - Cu multistrand wires yellow - 1 1/8 or 1 sq mm -	3	564	1,692
4816 - Electrical - wires - Cu multistrand wires Red - 1 1/8 or 1 sq mm - Bundle	2	564	1,128
4817 - Electrical - wires - Cu multistrand wires Green - 1 1/8 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 - Gl- Bucket - other - nos	5	110	550
6066 - Miscellaneous - Armor Board - NA - Nos	10	675	6,750
6153 - 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 - 1/4 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
7584 - Stationery - other - Scribbling Pads - other - nos	10	15	150
7593 - Stationery - other - Stapler - other - nos	2	40	80
7605 - Stationery - other - Whiter Pen - NA - nos	5	20	100
Stationery - printing	1		0
7683 - Stationery - printing - Scanner - NA - Nos	1	0	0
Steel - other	7,275		0

Category / Item Name	Balance Qty	Rate	Balance Value
8202 - Steel - other - Ms Round Pipe - 40 mm X 2.7 mm - Kgs	7,275	0	0
Tools	46		3,410
9515 - Tools - Curpi - NA - nos	1	50	50
9593 - Tools - Labour helmet male - NA - Nos	30	50	1,500
9595 - Tools - Staff Helmets - NA - nos	15	124	1,860
Total Stock Value...			162,765

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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		3,410
Tools	46		0
Total Stock Value...			162,765