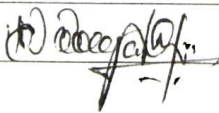
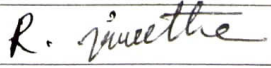


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	GV Discovery center pvt.ltd	Date:	12.03.2022
Site:	Genopolis	Prepared by:	Vineetha reddy
Report From / To	06-03-2022 to 11-03-2022 (Sunday to Saturday)	Approved by:	Bharat Varur
Report Date	12-03-2022		
List of requisitions numbers missing in the report*: 01 (req no 13492)			
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*
13469	07-02-2022	1&2	Ms rolling shutters and gear box
13472	09-02-2022	5	Tool kit
13474	09-02-2022	8	MS Hook
13481	18-02-2022	1	Pen drive
13483	19-02-2022	1& 4	Flex tapes and water level pipe
13480	18-02-2022	1,2,8,10,11,12, 15&16	CPVC Material
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.
13452	21-01-2022	04	Glass door
13455	17-01-2022	1- 4	Safety shoes
13441	28-01-2022	01	L patti
13482	19-02-2022	2-3	Coffee power
13493	28-02-2022	1	Nylon cricket net
13495	01-03-2022	1	RMC
No. of gate passes issued this week:		0	From No. - To No. -
Delivery van site visit on:		8TH,9 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
			PPC/PS C last weeks stock
			0
Details		Project manager	Admin Officer/Manager
Sign			

Date

12-03-2022

12-03-2022

12-03-2022

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



MODI Properties

Stock List – Till Date : 12-03-2022

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	620		23,560
1012 - Building material - Polyester Fibres - 6mm - pkts	620	38	23,560
Carpentry - hardware	1,523		57,170
2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos	300	8	2,400
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
2287 - Carpentry - hardware - MS Mesh - Others - sft	15	0	0
2370 - Carpentry - hardware - Laser Measuring Tape - 50 Mtrs - Nos	1	5,350	5,350
Carpentry - windows	169		0
2428 - Carpentry - windows - UPVC window - NA - Sft	169	0	0
Chemicals	61		13,725
3101 - Chemicals - Adhesive set - NA - kgs	34	300	10,200
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
Consumables	257		15,228
4001 - Consumables - Air Freshner - NA - nos	26	40	1,040
4003 - Consumables - Bombay Broom - Big - nos	25	58	1,450
4008 - Consumables - Cleaning Cloth - other - nos	30	15	450
4009 - Consumables - Coconut Broom - other - nos	25	9	225
4011 - Consumables - Coffee Powder - NA - kgs	10	400	4,000
4014 - Consumables - Colin - 500ml - nos	10	65	650
4022 - Consumables - Dettol - NA - nos	11	38	418
4028 - Consumables - First-Aid Kit - NA - boxes	3	750	2,250
4035 - Consumables - Harpic - Cleaner - 500ml - nos	9	70	630
4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	9	81	729
4040 - Consumables - Mopping Cloth - NA - nos	12	15	180
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
4067 - Consumables - Bleach powder - NA - kgs	1	30	30
4071 - Consumables - Wiper - Other - nos	6	80	480
4108 - Consumables - Water Bottle - NA - Nos	12	7	84
Electrical - other	193		20,962
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

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Category / Item Name	Balance Qty	Rate	Balance Value
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
4746 - Electrical - other - LED Lights - NA - nos	10	185	1,850
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 -	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	2,992		26,375
6003 - Miscellaneous - Agroshade net - other - sq. mtrs	2,700	0	0
6023 - Miscellaneous - GI- Bucket - other - nos	5	110	550
6033 - Miscellaneous - Safety Net - NA - nos	40	0	0
6066 - Miscellaneous - Armor Board - NA - Nos	10	675	6,750
6155 - Miscellaneous - Safety Shoe - NA - pair	52	100	5,200
6164 - Miscellaneous - Safety Jacket - NA - Nos	185	75	13,875
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

Category / Item Name	Balance Qty	Rate	Balance Value
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 - Whitner Pen - NA - nos	5	20	100
Stationery - printing	1		0
7683 - Stationery - printing - Scanner - NA - Nos	1	0	0
Steel - other	7,555		11,400
8057 - Steel - other - MS Round Pipe - 1 In - kgs	90	0	0
8104 - Steel - other - Sq. pipe - 40x40mm - kgs	190	60	11,400
8202 - Steel - other - Ms Round Pipe - 40 mm X 2.7 mm - Kgs	7,275	0	0
Tools	196		11,650
9515 - Tools - Curpi - NA - nos	1	50	50
9592 - Tools - Labour helmet female - NA - nos	20	50	1,000
9593 - Tools - Labour helmet male - NA - Nos	150	50	7,500
9595 - Tools - Staff Helmets - NA - nos	25	124	3,100
Total Stock Value...			214,089

MODI Properties

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Location : 119, 191 Synergy Square 1

Pages : 1 of 1

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Carpentry - windows	169		0
Chemicals	61		13,725
Consumables	257		15,228
Electrical - other	193		20,962
Electrical - wires	411		11,478
Equipment - consumable durable	2		0
Miscellaneous	2,992		26,375
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	7,555		11,400
Tools	196		11,650
Total Stock Value...			214,089