Site Report Material Requirement.

Company:	G	VRC			Date:		14-10-2023			
Site: Innopolis					Prepared by:		N.Sai Shivani			
Report From / To 07-10-2023 to 13-10-202				Approved by:			Mr.Madhu			
Report Date	14	-10-2	023							
List of items th	at require S	SKU:								
List of requisiti	ons where	PO/V	VO not prepared a	fter 3 wo	orking days of requ	iisition	:			
Req No.	. Req Date		Serial no of item in Req	Iten	n Description Coor		rdinate with purchase /procurement and give reason for delay.			
20230821033	21-08-2023		1 to 6	Windows-A1 framing structural glazing,DGU- 6+12+6MM,SGU- 6mm,Cement Boards,ACP miscellaneous.		Draft sent to MD for approval.				
20230821034	21-09-2023		1 to 2	Windows-A1 Framing structural glazing, Miscellaneous ACP.		Draft sent to MD for approval.				
20230821035	21-09-2023		1 to3	Miscellaneous ACP,Glass door,Canopy works.			Draft sent to MD for approval.			
20230902004	02-09-2023		1 to 2	General items CIF- Powder &CIF Abrasive surface cleaner cream.			Draft sent to MD for approval.			
20230727013	27-07-2	023	1	Wa type-50		Deliv	Po not done. Purchased online. very on 20-10-2023.			
20231009012	09-10-2023		1 to 3	Threaded Rod one side threaded 20mm,25mm,32mm.			Po not done.			
List of requisiti	one where	PO/V	VO is prepared an	d itams h	ava not baan racai	wad at	site beyond the lead time:			
PO No.	PO Date		Serial no of item in PO.	Item Description		Details of discussion with supplier & expected date of delivery				
20230612008	12-06-2	2-06-2023 1		FRD Doors		Under production Expected delivery on 19-10-2023.				
20230830016	30-08-2023		1	Portable Toilet Cabin.			Expected delivery on 19-10-2023.			
20230929053	29-19-20)23	1		plock scaffolding ck-450mm	1	plier is asking payment before delivery the erial.			
20231006001	06-10-20)23	1		ter meters		Delivery after 2 weeks.			
20231011017	11-10-20)23	1	Tut	e lights.		Delivery on 18-10-2023			
20231013004	13-10-20)23	1		oper cable- m 3 core.	Delivery on 18-10-2023.				
20231014002	14-10-20		1		nd Gloves.		Delivery on 16-10-2023.			
20231005015	05-10-20		1		tey shoe		Delivery on 16-10-2023.			
20231005009	05-10-20)23	1	Hel	mets		Delivery on 16-10-2023.			
No. of gate pass	ses issued	this w	reek:	1	From No.	82	40 To No. 8241			
Delivery van si					0-2023 to 13-10-2		0211			
Items not order				1 0, 1	2 2020 10 10 10 2	-0-0				
Terms not order	ca out icc	.ı , cu.								

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Other corrections & remarks:
20220630001
20220813003-Material Received Dc not Received.
20230107004
20230111001
20230125003-Material Received dc not received.
20230303019
20230314061
20230315032-Material received but dc not received.
20230318022
20230318023
20230324021
20230327016
20230401035
20230401034
20230404007
20230405051
20230413037
20230417046
20230417056
20230418018
20230428016-M.R -DC not received.
20230429048
20230429040
20230429039
20230429038
20230429035
20230505009
20230509025
20230515046
20230515041-MR but dc not received.
20230515058-Material received but dc not received
20230516029
20230517011
20230519052
20230522001
20230529037
20230529035
20230530023
20230607003
20230612009
20230620003
20230628038
20230628034
20230726024
20230728006
20230802063.
20230807008
20230829014-po closed before material delivery only.
20230829016-PO closed before material delivery only.
20230830053
20220718003..
20230214003-Material received but dc not received
20230221009
20230315032
20230327016
20230411018
20230519052
20230519038-Material received but dc not received.
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20230617008

20230623027-Material received but dc not received.

14-10-2023

20230726024

20230802063

20230911020

Date

2023091102	0.											
Details of steel & cement stock												
Sl. No	Tor size	Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site in	Previous we	Previous weeks stock in					
		kgs	rod – kgs	– no of rods	tons	tons						
1.	8mm	.395	4.74	1265	600	00	6000					
2.	10mm	.617	7.404	810	600	00	5000					
3.	12mm	.89	10.68	468	500	00	4	5000				
4.	16mm	1.58	18.96	263	500	00	4	5000				
5.	20mm	2.47	29.64	337	1000	00		0				
6.	25mm	3.86	46.32	64	300	00	5000					
7.	32mm	6.32	75.84	105	800	00	10000					
8.	Binding wire	-						400				
OPC stock	-	OPC last	-	PPC/PSC	408	PPC/PSC last	462					
		weeks stock		stock		weeks stock						
Details		Prepared by		Project Manag	ger		·					
Sign		N.Sai Shiyani.	·			T.Madhu	Γ.Madhu					

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumarn@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this report. 4. Site engineers to call suppliers for status of delivery. DO NOT CALL PURCHASE. 5. Purchase to send reply to this report before next Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.

14-10-2023