## <u>Construction Division - Material Requirement - Site Report</u>

item in PO.   date of delivery	Company:		GVRC		Date:			02-12-2023						
Report Date   02-12-2023	Site: Innopolis					Prepared by:								
List of fequisitions where PO/WO not prepared after 3 working days of requisition:  Req No. Req Date Serial no of item in Req item in Req 20230821033 21-08-2023 1 to 6 Windows-A1 framing structural glazing, DGU-6+12-46MM, SGU-6-6-12-46MM, SGU-6-6-12-6-6-12-6-6-12-8-6-12-8-12-8-12-8	Report From / 7	Го	25-11-2	023 To 01-12-202	23	Approved by:		Mr.Madhu						
List of requisitions where PO/WO is prepared after 3 working days of requisition:   Req No.   Req Date   Serial no of   Item Description   Coordinate with purchase /procurement and giv reason for delay.	Report Date		02-12-2	023.										
Req No.   Req Date   Serial no of item in Req   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.	List of items th	at requ	ire SKU:											
Item in Req	List of requisiti	ons wh	ere PO/V	VO not prepared a	fter 3 wo	rking days of requ	isition	:						
Structural glazing, DGU-6+12+6MM,SGU-6mm, Cement Boards, ACP miscellaneous	Req No.				Iten	n Description	Coor							
Structural glazing,Miscellaneous   ACP, Glass   ACP, Gl	20230821033	21-08-2023		1 to 6	structural glazing,DGU- 6+12+6MM,SGU- 6mm,Cement Boards,ACP		Draft sent to MD for approval.							
ACP,Glass   Acp,Canopy works.	20230821034	21-09-2023		1 to 2	Windows-A1 Framing structural glazing,Miscellaneous			Draft sent to MD for approval.						
20231128015   28-11-2023   1   Ms   Fabrication   work   ms   frame   stand   1.5HP.	20230821035	21-09-2023		1 to 3	ACP,Glass			Draft sent to MD for approval.						
Miss frame stand 1.5HP.	20231110015	10-1	1-2023	1	Digital Cyclic Timer		On							
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:  PO No.  PO Date Serial no of item in PO.  Serial no of item in PO.  Details of discussion with supplier & expected date of delivery  20231114041  14-11-2023  1  Water Meter Expected delivery after 1 week.  20231128013  28-11-2023.  1 to 3  WPC doors. Advice payment.  20231201040  01-12-2023  1  LED flood lights. Expected delivery on 06-12-2023.  20231201020  01-12-2023  1  Spacers Expected delivery on 05-12-2023.  No. of gate passes issued this week:  1  From No.  Spacers Expected delivery on 05-12-2023.  No. of gate passes issued this week:  1  From No.  8706  Delivery van site visit on:  25-11-2023 To 01-12-2023  Items not ordered but received:  POs to be cancelled – material not required.  20230318022-material not required.  20230318023-material not required.  20230912012-material not required.  20231012029-material not required.  20230308030-material not required.  20230920036-material not required.  20230920036-material not required.  20231013034-material not required.  20231013034-material not required.	20231128015	28-11-2023		1				Po not done.						
PO No. PO Date Serial no of item in PO. Use Item Description Details of discussion with supplier & expected date of delivery  20231114041 14-11-2023 1 Water Meter Expected delivery after 1 week.  20231118013 18-11-2023 1 Urinals Advice payment.  20231128013 28-11-2023. 1 to 3 WPC doors. Advice payment.  20231201040 01-12-2023 1 LED flood lights. Expected delivery on 06-12-2023.  20231201020 01-12-2023 1 Tapes Expected delivery on 05-12-2023.  20231202036 02-12-2023 1 Spacers Expected delivery on 05-12-2023.  No. of gate passes issued this week: 1 From No. 8706 To No. 8706  Delivery van site visit on: 25-11-2023 To 01-12-2023  Items not ordered but received:  POs to be cancelled – material not required.  20230318022-material not required.  20230318023-material not required.  2023012029-material not required.  2023012029-material not required.  2023012020-material not required.  202302020-material not required.  20230308030-material not required.  20230308030-material not required.  20230308030-material not required.  20230308030-material not required.  202303103034-material not required.	20231201005	20231201005 01-12-2023			Cable trays.			Po not done.						
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20231118013       18-11-2023       1       Urinals       Advice payment.         20231128013       28-11-2023.       1 to 3       WPC doors.       Advice payment.         20231201040       01-12-2023       1       LED flood lights.       Expected delivery on 06-12-2023.         20231201020       01-12-2023       1       Tapes       Expected delivery on 05-12-2023.         20231202036       02-12-2023       1       Spacers       Expected delivery on 05-12-2023.         No. of gate passes issued this week:       1       From No.       8706       To No.       8706         Delivery van site visit on:       25-11-2023 To 01-12-2023         Items not ordered but received:         POs to be cancelled − material not required.         20230318022-material not required.         20230318022-material not required.         20230318023-material not required.         20231012029-material not required.         202310230902-material not required.         20230308030-material not required.         2023030920036-material not required.         20230920036-material not required.         20231013034-material not required.				Serial no of			Details of discussion with supplier & expected							
20231128013   28-11-2023	20231114041													
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20231013034-material not required.														
20231018024-material not required.														
20231118023-material not required.														
202311011025-material net required.														
20231109014-material not required.														
20230908045-material not required.														
20231106017-material not required.														

20231102055-material not required.

20230925041-material not required.

20230909001-material not required.

20230909002-material not required.

20230909003-material not required.

20230909004-material not required.

Approved POs – part/full material received – MRN not uploaded:

20230515041-contanier-material received but dc not received.

20230509025-container -material received but dc not received.

20230417046-mccb,dbvtpn-material received but dc not received.

## PO to be closed – part material received – further material not required/will be ordered by new requisition:

Other corrections & remarks:

Details of steel & cement stock

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	tons					
1.	8mm	.395 4.		632	300	00	4000					
2. 10mm		.617	7.404	270	200	00	5000					
3.	12mm	.89	10.68	280	300	00	100000					
4.	16mm	1.58	18.96	791	1500	00	55000					
5.	20mm	2.47	29.64	134	400	00	30000					
6.	25mm	3.86	46.32	86	400	00	4000					
7. 32mm		6.32	6.32 75.84		500	00	5000					
8.	Binding wire	-		14	25	50	375					
OPC stock	-	OPC last	-	PPC/PSC	484	PPC/PSC last	520					
		weeks stock		stock		weeks stock						
Details		Prepared by		Project Manag	ger							
Sign		N.Sai Shivani				T.Madhu						
Date		02-12-2023				02-12-2023						

Notes: 1. For missing SKUs send email to <a href="mailto:procurement@modiproperties.in">procurement@modiproperties.in</a> and post on purchase construction viber group. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, janaki@modiproperties.com and <a href="mailto:audit@modiproperties.com">audit@modiproperties.com</a> 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.