

Construction Division - Material Requirement – Site Report

Company:	GVRC		Date:	30-12-2023		
Site:	Innopolis		Prepared by:	N.Sai Shivani.		
Report From / To	23-12-2023 To 29-12-2023		Approved by:	Mr.Madhu		
Report Date	30-12-2023.					
List of items that require SKU:						
List of requisitions where PO/WO not prepared after 3 working days of requisition:						
Req No.	Req Date	Serial no of item in Req	Item Description	Coordinate with purchase /procurement and give reason for delay.		
20231220001	20-12-2023	1	Headset	Po not done/online purchase .		
20231223004	23-12-2023	1	Energy meter three phase	Po not done/online purchase.		
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.	Item Description	Details of discussion with supplier & expected date of delivery		
20231118013	18-11-2023	1	Urinals	Advice Payment.		
20231220022	20-12-2023	1	Welding rods.	Expected delivery on 03-01-2024.		
20231221001	21-12-2023	1	Manhole set frp-square-600mm-2.5ton.	Expected delivery on 03-01-2024.		
20231228026	28-12-2023	1	Service wire.	Expected delivery on 02-01-2024.		
20231228038	28-12-2023	1	Bombay ,cocount brooms,wipers.	Expected delivery on 02-01-2024.		
20231228039	28-12-2023	1	Chalk piece	Expected delivery on 02-01-2024		
No. of gate passes issued this week:			2	From No.	8710 To No. 8711	
Delivery van site visit on:			23-11-2023 To 29-12-2023			
Items not ordered but received:						
POs to be cancelled – material not required /incorrectly made:						
20230318022-material not required.						
20230318023-material not required.						
20231205008-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						
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod – kgs	Stock at site – no of rods	Stock at site in tons	Previous weeks stock in tons
1.	8mm	.395	4.74	210	1000	2000
2.	10mm	.617	7.404	540	4000	5000
3.	12mm	.89	10.68	0	0	3000
4.	16mm	1.58	18.96	421	8000	9000
5.	20mm	2.47	29.64	134	4000	2000
6.	25mm	3.86	46.32	43	2000	2000
7.	32mm	6.32	75.84	52	4000	4000
8.	Binding wire	-		21	525	250
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	600	PPC/PSC last weeks stock 170
Details		Prepared by		Project Manager		
Sign		N.Sai Shivani				T.Madhu
Date		30-12-2023				30-12-2023

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 audit@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.