

Construction Division - Material Requirement - Site Report

Company:	GVRC	Date:	20-04-2024.
Site:	Innopolis	Prepared by:	N.Sai Shivani.
Report From / To	13-04-2024 To 19-04-2024	Approved by:	Mr.Madhu
Report Date	20-04-2024.		

APPROVED BY
10 MAY 2024
T. MADHU
PROJECT MANAGER
GVRC PVT. LTD.

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.
20240313009	13-03-2024.	1	Ductable split AC	Quotes to be receive.
20240313013	13-03-2024	1	Glass Door(2400x1800x2leaf)	Revised Drawing to be Receive.
20240313014	13-03-2024.	1	Glass Door(2400x1500x2leaf)	Revised Drawing to be Receive.
20240320032	20-03-2024.	1	UPS 2kva ups for 15min backup	Quotes to be receive.
20240403006	03-04-2024	1	Boom barrier	Quotes to be receive.

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	Expected delivery after 1 week.
20240314072	14-03-2024.	1 to 2	Cp-counter wash basins,cp-urinal-without sensor.	Expected delivery on 25-04-2024.
20240314066	14-04-2024	1	Cp pillar cock.	Expected delivery on 25-04-2024.
20240315021	15-03-2024	1	Cp counter wash basins.	Expected delivery on 25-04-2024.
20240315019	15-03-2024.	1	False ceiling PVC-White 300mmx300mm	Work under progress .
20240320054	20-03-2024	1	False ceiling plain + Gyp.	Work under progress.
20240323016	23-03-2024	1	GVT carving Finish - Terrazzo Amore-600x1200mm-Nitco.	Delivery after 2 weeks.
20240411011	11-04-2024	1 to 6	Ms Round pipes c-class-100D,80D,50D,40D,32D,25D.	Expected delivery on 24-04-2024.
20240411012	11-04-2024	1 to 3	Post office red,red oxide,tinner.	Expected delivery on 24-04-2024.
20240411014	11-04-2024.	1 to 6	Sleeve and bullets,GI threaded rods,Ms plain nuts.	Expected delivery on 24-04-2024.
20240411015	11-04-2024.	1 to 7	MS reducers c-class 100Dx80D,32Dx25D,40Dx32D,50DX40D,80DX65D,65DX50D,Socket c-class 25D.	Expected delivery on 24-04-2024.
20240415012	15-04-2024.	1 to 2	Restroom cubicle+Hardware,Urinal partition board +Hardware	Advice Payment.
20240418016	18-04-2024	1	Ceramic tiles(Avallon Cloudy light grey).	Advice payment.
20240417006	17-04-2024	1	Starters L&T	Expected delivery on 23-04-2024.
20240416041	16-04-2024	1	Copper cable -185sqmm 1 core.	Expected delivery on 23-04-2024.
20240413006	13-04-2024.	1	Welding rods.	Expected delivery on 23-04-2024.

No. of gate passes issued this week:		5	From No.	8724	To No.	8729	
Delivery van site visit on:		13-04-2024 To 19-04-2024.					
Items not ordered but received:							
POs to be cancelled – material not required /incorrectly made:							
-							
Approved POs – part/full material received – MRN not uploaded:							
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	421	1265	1265	
2.	10mm	.617	7.404	1225	9070	9070	
3.	12mm	.89	10.68	1123	12000	12000	
4.	16mm	1.58	18.96	2547	48291	48291	
5.	20mm	2.47	29.64	300	8893	8893	
6.	25mm	3.86	46.32	201	9320	9320	
7.	32mm	6.32	75.84	92	7040	7040	
8.	Binding wire	-	-	18	450	550	
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	230	PPC/PSC last weeks stock	400
Details		Prepared by		Project Manager			
Sign		N.Sai Shivani				T.Madhu	
Date		20-04-2024.				20-04-2024.	

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.