Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	20-04-2024
Site:	BRGV	Prepared by:	JEEVANA
Report From / To	21-04-2023 to 20-04-2024	Approved by:	SARWAR
Report Date	20-04-2024		

List of items that require SKU: Ceiling fan 600mm

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.
20230914047	14-09-23	1	Miscellaneous-electric bike	Po opened,waiting for MD sir confirmation
20240417003	17-04-24	1,2,3	Electrical	Waiting for Level-2,need catalog
20240417011	17-04-24	1	Plants-Kadamba trees	Waiting for Level-2,confirmation required from MD sir

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
20240403033	03-04-2024	1	Electrical-Armored cable	Today we will collect
20240404025	05-04-2024	1	Plumbing-CPVC clamp	No stock at MHPL
20240407002	08-04-2024	1	Electrical-starter	Today we will collect
20240407001	08-04-2024	1	Electrical-Armored cable-3 core	Today we will collect
20240413002	13-04-2024	1,2	FRP manhole set	Supplier arranging material,will collect on next week
20240415005	15-04-2024	1	Elctrical-GI strip	Will collect on Monday 22-04-24
20240415031	16-04-2024	1,2	MS-L angle & MS round pipe	Today we will collect
20240417008	17-04-2024	6	Sanitary-shower arm	Will collect on Monday 22-04-24
20240417024	17-04-2024	1 to 7	Consumables	Will collect on Monday 22-04-24

No. of gate passes issued this week:		From No.	To No.	
Delivery van site visit on:	20-04-2024			

Items not ordered but received: NILL

POs to be cancelled-material not required/incorrectly made:

20230828019,20230828018,20230801008,20230705020,20230603044,20230602019,20230530024,20230525001,20230520012,20230309011,20230424012,20230504032,20230504033,20230807044,20230807045.,20230428026,20231003008,20231021031,20240102001,20240110016,20240219012

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

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	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00
3.	12mm	.89	10.68	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00
6.	25mm	3.86	46.32	0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.00	0.00
8.	Binding wire	-		0.00	0.00	0.00

OPC stock	NILL	OPC last weeks stock	NILL	PPC/PSC stock	37	PPC/PSC last weeks stock	57

Details	Prepared by	Project Manager	
Sign	JEEVANA	SARWAR	
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.

APPROVED BY

20 APR 2024

SYED GOLAM SARWAR
ASST.PROJECT MANAGER
BRGV PVT. LTD.