

Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	13-04-2024
Site:	BRGV	Prepared by:	JEEVANA
Report From / To	21-04-2023 to 12-04-2024	Approved by:	SARWAR
Report Date	13-04-2024		

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.
20230914047	14-09-23	1	Miscellaneous-electric bike	Po opened,waiting for MD sir confirmation

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
20230504034	21-04-2023	1	Electrical	Partially material received
20230428021	28-04-2023	1	electrical	Partially material received
20230428022	28-04-2023	1	electrical	Partially material received
20230428023	28-04-2023	1	electrical	Partially material received
20230428024	28-04-2023	1	Electrical	Partially material received
20230504030	04-05-2023	1	electrical	Partially material received
20230504031	04-05-2023	1	electrical	Partially material received
20230505033	05-05-2023	1	electrical	Partially material received
20230505028	05-05-2023	1,2	electrical	Partially material received
20230505027	05-05-2023	1	electrical	Partially material received
20230428027	05-05-2023	1	electrical	Partially material received
20230807043	07-08-2023	1	electrical	Partially material received
20240328014	28-03-2024	1	Stationary	Will collect on 15-04-24
20240330004	30-03-2024	3	Sanitary	N o stock at MHPL
20240402001	02-04-2024	1	Chemical-Granite	Today we will collect from supplier
20240403033	03-04-2024	1	Electrical-Armored cable	No stock with supplier will collect on Next week
20240403006	03-04-2024	1	Electrical-Bakelite	We will collect on 08-04-24
20240404025	05-04-2024	1	Plumbing-CPVC clamp	Today we will collect
20240407002	08-04-2024	1	Electrical-starter	Today we will collect
20240407001	08-04-2024	1	Electrical-Armored cable-3 core	No stock with supplier will collect on Next week
20240412001	12-04-2024	1	Electrical-MCB	Today we will collect
20240412018	12-04-2024	1	Hardware-PVC	Today we will collect from supplier

No. of gate passes issued this week:

Delivery van site visit on:

Items not ordered but received: NIL

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: NIL

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	57	PPC/PSC last weeks stock 94
Details	Prepared by	Project Manager				
Sign	JEEVANA	SARWAR				
Date	13-04-2024					

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 13. 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

13 APR 2024

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

