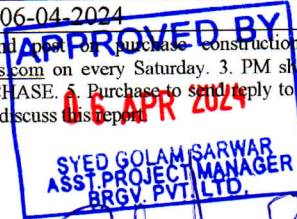


Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	06-04-2024			
Site:	BRGV	Prepared by:	JEEVANA			
Report From / To	21-04-2023 to 05-03-2024	Approved by:	SARWAR			
Report Date	06-04-2024					
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	Today we will collect		
20240330004	30-03-2024	3	Sanitary	N o stock at MHPL		
20240402001	02-04-2024	1	Chemical-Granite	We will collect on 08-04-24		
20240403033	03-04-2024	1	Electrical-Armored cable	No stock with supplier will collect on Next week		
20240403009	03-04-2024	1	Electrical-Service wire	Today we will collect		
20240403008	03-04-2024	1	Plumbing-CPVC clamp	Today we will collect		
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		
No. of gate passes issued this week:			01	From No.	03-04-24 To No. 03-04-24	
Delivery van site visit on:			06-04-2024			
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	94	PPC/PSC last weeks stock 0
Details	Prepared by		Project Manager			
Sign	JEEVANA		SARWAR			
Date	06-04-2024		06-04-2024			

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.



Syed Golam Sarwar