Construction Division - Material Requirement Site Report

Company:	MRGV	Date:	10-02-2024
Site:	BRGV	Prepared by:	JEEVANA
Report From / To	21-04-2023 to 09-02-2024	Approved by:	SARWAR
Report Date	10-02-2024		

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
20240131001	31-11-24	1	peripherals	*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
20230504034	**21-04-2023**	**1**	**Electrical**	**Under production**
20230428021	**28-04-2023**	**1**	**electrical**	**Under production**
20230428022	**28-04-2023**	**1**	**electrical**	**Under production**
20230428023	**28-04-2023**	**1**	**electrical**	**Under production**
20230428024	**28-04-2023**	**1**	**Electrical**	**Under production**
20230504030	**04-05-2023**	**1**	**electrical**	**Under production**
20230504031	**04-05-2023**	**1**	**electrical**	**Under production**
20230505033	**05-05-2023**	**1**	**electrical**	**Under production**
20230505028	**05-05-2023**	**1,2**	**electrical**	**Under production**
20230505027	**05-05-2023**	**1**	**electrical**	**Under production**
20230428027	**05-05-2023**	**1**	**electrical**	**Under production**
20230807043	**07-08-2023**	**1**	**electrical**	**Under production**
20240112005	12-01-2024	1,2,3	UPVC- windows	Under fabrication
20240112004	12-01-2024	1,2,3	UPVC- windows	Under fabrication
20240112006	12-01-2024	1,2,3	UPVC- windows	Under fabrication
20240206012	06-02-2024	1	Building material-sheet	Will collect on 12-02-2024
20240207012	07-02-2024	1	Blue sheet	Will collect on 12-02-2024
20240207009	07-02-2024	1,2,3,4	electrical	Will collect on 12-02-2024
20240207011	07-02-2024	1,2,3	Hardware	Will collect on 12-02-2024
20240208027	08-02-2024	1 to 15	electrical	Will collect on 12-02-2024
20240209020	09-02-2024	1	plumbing	Will collect on 12-02-2024

No. of gate passes issued this week:		From No.		To No.	
Delivery van site visit on:	09-02-2024				

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

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	0	PPC/PSC last weeks stock	150
Details		Prepared by		Project Manager			
Sign		JEEVANA		SARWAR			
Date		10-02-2024		10-02-2024			

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
10 FEB 2024
SYED GOLAM SARWAR
ASST.PROJECT MANAGER
BRGV. PVT. LTD.