

Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	20-01-2024	
Site:	BRGV	Prepared by:	JEEVANA	
Report From / To	21-04-2023 to 17-01-2024	Approved by:	SARWAR	
Report Date	20-01-2024			
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	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
20231227027	27-10-2023	1,2	Electrical-octogonal	Today we will receive the material
20240105042	11-01-2024	1	Doors	Will collect on Monday -22-01-24
20240105033	05-01-2024	1	Plumbing	Today we will receive the material
20240110021	10-01-2024	1,2,3,4	Plumbing-CPVC	Partially received ,No stock at SSLLP,,we will collect on 22-01-24
20240110027	10-01-2024	15	Plumbing-PVC	Partially received ,No stock at SSLLP,,we will collect on 22-01-24
20240110022	10-01-2024	1	Tiles	Today we will receive the material
20240110015	10-01-2024	1	Tiles	Today we will receive the material
20240110026	10-01-2024	4	Hardware-anchor bolt	Partially received ,No stock at SSLLP,,we will collect on 22-01-24
20240110016	11-01-2024	1	RCC- man hole	Supplier arranging material,will collect on next week
20240110018	11-01-2024	1	Hardware	Today we will receive the material
20240110019	11-01-2024	1 to 13	plumbing	Today we will receive the material
20240110020	11-01-2024	1,2	Fire & safety	Today we will receive the material
20240110024	11-01-2024	1,2,3	Plumbing-PVC	Today we will receive the material
20240110017	11-01-2024	1 to 5	Plumbing- GI	Today we will receive the material
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
20240116003	16-01-2024	1	Steel-MS grill	Powder coating under progress
20240113028	16-01-2024	1	MS- gazette plate	Will collect on Monday -22-01-24
20240117014	17-01-2024	1 to 5	Electrical-aluminium	Supplier arranging material,will collect on Monday
20240117013	17-01-2024	1 to 3	Electrical-aluminium	Will collect on Monday -22-01-24
No. of gate passes issued this week:			From No.	To No.
Delivery van site visit on:		19-01-2024		
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							
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	124	PPC/PSC last weeks stock	126
Details		Prepared by		Project Manager			
Sign		JEEVANA		SARWAR			
Date		20-01-2023		20-01-2024			

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.

