Construction Division - Material Requirement - Site Report

| | | MRG | | The state of the s | Date: | ment - | 1 06 01 202 | | | | |
|---|---|---|--|--|--|--|--|---|-------------------------|--------------------|--|
| | | BRGV | RGV | | Prepared by: | | | 06-01-2024 | | | |
| Report From / To 21-0 | | 21-04 | 04-2023 to 05-01-2024 An | | Approved by: | proved by: | | JEEVANA SARWAR | | | |
| Report Date 06-01 List of items that require SKI | | -2024 | | Approved by | SARW | | | | | | |
| List of iter | ms that req | uire SKU | J: | | and the second s | | | | | | |
| List of req | uisitions w | here PO | WO not prepar | ed after 3 wo | rking days -6 | | Consequent consequence and desired and des | | | | |
| Req No | Re | eq Date | Serial no o | of Iten | after 3 working days of requi | | uisition: | | | | |
| 2022 | | | item in Re | | Description | Coordinate with purchase /procurement and gi reason for delay. | | | d give | | |
| 202309140 | 04/ 14-0 | 19-23 | 1 | Wiscenaneo | | ous-electric Po opened waiting | | for MI | for MD sir confirmation | | |
| List of rea | vicitions w | hana DO | Wo: | lail. a | | | ,, | 5 107 1711 | 2 311 00111 | manon | 1 |
| PO No | POI | nere PO/ | WO is prepared | and items ha | ave not been rec | eived a | t site beyond t | he lead | time | | of the same of the |
| 10.10. | FOI | Jate | Serial 110 | of Item De | Item Description | | Details of discussion with supplier & expected | | | | |
| 202305040 | 34 21 0 | 4-2023 | item in PO. | | | | date of delivery | | | | |
| 202304280 | | 4-2023 | 1 | Electric | The same of the sa | Und | der production | n | | | |
| 202304280 | | | 1 | electric | | Und | der production | n | | edecoggic (E. E.) | |
| 202304280 | - | 4-2023 | 1 | electric | al | | der production | | | | |
| 202304280 | | 4-2023 | 1 | electric | | | der production | | | | |
| 202305040 | | 4-2023 | 1 | Electric | al | Und | der production | n | | | - |
| 202305040 | | 5-2023 | 1 | electric | al | | ler production | | | | |
| 202305050 | | 5-2023 | 1 | electric | al | | ler production | | | | |
| 202305050 | - | 5-2023 | 1 | electric | al | | ler production | | | | |
| | - | 5-2023 | 1,2 | electrica | al | Und | ler production | n | | | |
| 2023050502 | - | 5-2023 | 1 | electrica | રો | Und | ler production | n | | | |
| 2023042802 | | 5-2023 | 1 | electrica | al | Und | ler production | n | | | |
| 2023080704 | | 3-2023 | 1 | electrica | al | | Under production | | | | |
| 2023102103 | | 0-2023 | 4 | Tiles | | Partially received we will collect on next we | | veek | | | |
| 2023122702 | |)-2023 | 1,2 | Electrica | Electrical-octogonal | | Advice payment under progress | | | | |
| 2024010200 | | -2024 | 1,2,3 | Tiles | | we will collect on next week | | | | | |
| 2024010502 | | -2024 | 1,2 | Hardwar | ·e | we will collect on 08-01-2024 | | | | | |
| 2024010502 | 1 | -2024 | 1 | Tools | | | vill collect on | | | | |
| No. of gate i | passes issu | ed this w | veek: | | From No. | | To No | | | | |
| Suit Suit | | | | | | | | | | - | |
| Delivery var | n site visit | on: | | 06-01-20 |)24 | | | | | | |
| Delivery var Items not or | n site visit | on: | NILL | 06-01-20 |)24 | | | | | | |
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| Date | 06-01-2023 | 06-01-2024 | | |
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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

n 6 JAN 2074

SYED GOLAM SARWAR