Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	06-01-2024
Site:	BRGV	Prepared by:	JEEVANA
Report From / To	21-04-2023 to 05-01-2024	Approved by:	SARWAR
Report Date	06-01-2024		

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**
20231021031	24-10-2023	4	Tiles	Partially received we will collect on next week
20231227027	27-10-2023	1,2	Electrical-octogonal	Advice payment under progress
20240102001	02-01-2024	1,2,3	Tiles	we will collect on next week
20240105021	05-01-2024	1,2	Hardware	we will collect on 08-01-2024
20240105029	05-01-2024	1	Tools	we will collect on 08-01-2024

No. of gate passes issued this week:	From No.		To No.	
Delivery van site visit on:	06-01-2024			

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

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	130	PPC/PSC last weeks stock	165

Details	Prepared by	Project Manager	

Date	06-01-2023	06-01-2024	

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

APPROVED BY

06 JAN 2024

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