

Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	30-12-2023			
Site:	BRGV	Prepared by:	JEEVANA			
Report From / To	21-04-2023 to 27-12-2023	Approved by:	SARWAR			
Report Date	30-12-2023					
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		
20231201048	01-12-2023	1,2,3,4	Tiles	Will collect next week		
20231201056	01-12-2023	1,2	Hardware-hinges	Will collect next week		
20231201049	01-12-2023	1,2	Doors-panel	Will collect next week		
20231222031	22-12-2023	1	Grainte	Will collect next week		
20231221023	21-12-2023	1	Electrical-cable tray	we will collect on 02-01-24		
20231222007	22-12-2023	1	Stationary-plastic cards	we will collect on 02-01-24		
20231223020	26-12-2023	1,2	Plumbing-pvc	we will collect on 02-01-24		
20231223030	26-12-2023	1,2	Hardware-GI	Supplier arranging material,we will collect on 02-01-24		
20231223020	26-12-2023	1,2	Plumbing-PVC	we will collect on 02-01-24		
20221226023	27-12-2023	1,2	Hardware-GI	Supplier arranging material,we will collect on 02-01-24		
20231226020	27-12-2023	1,2	Hardware-GI	Supplier arranging material,we will collect on 02-01-24		
20231223020	27-12-2023	1,2	Electrical-octagonal	Advance payment under progress		
20231227040	27-12-2023	1,2	Plumbing-pvc	we will collect on 02-01-24		
20231227039	27-12-2023	1	Hardware-GI	Supplier arranging material,we will collect on 02-01-24		
No. of gate passes issued this week:		02	From No.	23-12-2023	To No.	23-12-2023
Delivery van site visit on:		28-12-2023				
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:						

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	165	PPC/PSC last weeks stock	200
Details		Prepared by		Project Manager			
Sign		JEEVANA		SARWAR			
Date		30-12-2023		30-12-2023			

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 AVOID 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
30 DEC 2023
SYED GOLAM SARWAR
ASST. PROJECT MANAGER
BRGY. PVT LTD

