Construction Division - Material Requirement - Site Report Date:

23-12-2023

Company:

Site:

MRGV

BRGV

Site:	BROV			Prepared by:		IEEVANIA			
Report From /	To 21	-04-2023 to 22-12-		Approved by:		JEEVANA			
Report Date	port Date 23-12-2023			Approved by		SARWAR			
List of items th	hat require S	KU.							
List of requisit	tions where	PO/WO not prepare	ed after 3 word	Lin 1 C					
Req No.	Req Da	te Serial no o	f Itam	king days of req	uisitio	n:			
20230914047		item in Rec	1	Item Description		Coordinate with purchase /procurement and give reason for delay.			
	14-09-23	1	1.1.1.	Miscellaneous-electric bike		Po opened, waiting for MD sir confirmation			
List of requisiti	ions where I	PO/WO is prepared	and items hav	ve not been rece	pivod a	t site b 1 d			
PO No.	PO Date	Serial no	of Item Des	cription	Det	isite beyond the	lead time:		
		item in PO.		_ comption		Details of discussion with supplier & expected date of delivery			
20230504034	21-04-202	3 1	Electrica	Electrical		Under production			
20230428021	28-04-202	3 1	The same of the sa	electrical		Under production			
20230428022	28-04-202	3 1		electrical		Under production			
20230428023	28-04-202					Under production			
20230428024	28-04-202			electrical		Under production			
20230504030	04-05-202	The same of the sa		Electrical		Under production			
20230504031	04-05-202			electrical		Under production			
20230505033	05-05-202		electrical		Und	Under production			
20230505028		- Leave		electrical		Under production			
20230505028	05-05-202			electrical		Under production			
	05-05-202	-	electrical	electrical		Under production			
20230428027	05-05-202.			electrical		Under production			
20230807043	07-08-202		electrical		Und	er production			
20231021031	24-10-2023		Tiles	Tiles		Partially received we will collect on 26-12-23			
20231201048	01-12-2023		Tiles			Will collect next week			
20231201056	01-12-2023	3 1,2		Hardware-hinges		we will collect on 26-12-23			
20231201049	01-12-2023	3 1,2	Doors-par	Doors-panel		we will collect on 26-12-23 we will collect on 26-12-23			
20231214034	14-12-2023			electrical		we will collect on 26-12-23			
20231216028	16-12-2023			Stationary-courier		we will collect on 26-12-23 we will collect on 26-12-23			
			cover	y-courier	we w	viii collect on 26-	12-23		
20231218022	18-12-2023	1 to 5	stationary		-	'11 11	10.00		
	16-12-2023			Stationary-courier		we will collect on 26-12-23			
0231210032	10-12-2023	' 1		-courier	we w	vill collect on 26-	12-23		
0221221024	21 12 2022		cover		-				
	21-12-2023			Electrical-tapes		we will collect on 26-12-23			
20231222011	22-12-2023	1,2,3	Hardware	Hardware-Gl		we will collect on 26-12-23			
lo. of gate passes issued this week:				From No.		To No.			
Delivery van site	visit on:	19-12-202	19-12-2023						
tems not ordered		ed: NILL							
		not required/incom	rrectly made:						
ounoun			mado.						
	220828018	20230801008 202	30705020 202	30603044 2023	306020	19.20230530024	1,20230525001,2023052001		
0230828019 20			220504022	0220807044 20	23080	7045 202304280	26 20221002008		
0230828019,20	230626016, 2023042401	2 20230504032 20							
,20230309011,2	2023042401	2,20230504032,20			23080	7043.,202304280	720,20231003008		
,20230309011,2 Approved POs –	2023042401 part/full ma	terial received - N	IRN not uploa	ded: NILL					
,20230309011,2 Approved POs – PO to be closed –	2023042401 part/full ma part mater	terial received - Nial received - furth	IRN not uploa	ded: NILL					
2,20230309011,2 Approved POs – PO to be closed – Other corrections	2023042401 part/full ma part mater & remarks	terial received - Mial received - furth	IRN not uploa	ded: NILL					
Approved POs – O to be closed – Other corrections Details of steel &	part/full ma part mater a & remarks a cement sto	terial received – Mal received – furth ck	IRN not uploa er material no	nded: NILL ot required/will	be orde	ered by new requ	isition:		
2,20230309011,2 Approved POs – O to be closed – Other corrections Details of steel &	2023042401 part/full ma part mater & remarks	terial received - Mial received - furth	IRN not uploa er material no Wt. for 12 m	aded: NILL trequired/will tr Stock at si	be orde	ered by new requ	Previous weeks stock in		
Approved POs – PO to be closed – Other corrections Details of steel & Sl. No To	part/full ma part mater a & remarks a cement sto	terial received – Mial received – furth ck Wt per mtr kgs	MRN not uploa ler material no Wt. for 12 m rod – kgs	aded: NILL trequired/will tr Stock at si no of roo	te S	ered by new requestions	Previous weeks stock in tons		
Approved POs – PO to be closed – Other corrections Details of steel & Sl. No To 1. 8n	part/full ma part mater a & remarks a cement sto	terial received – Mial received – furth ck Wt per mtr	MRN not uploa ler material no Wt. for 12 m rod – kgs	tr Stock at si	be orde	Stock at site in ons	Previous weeks stock in tons		
2,20230309011,2 Approved POs — PO to be closed — Other corrections Details of steel & Sl. No To 1. 8n	part/full ma- part mater s & remarks c cement sto or size	terial received – Mial received – furth ck Wt per mtr kgs	MRN not uploa ler material no Wt. for 12 m rod – kgs	tr Stock at si - no of roc 74 0	te S	ered by new requestions	Previous weeks stock in tons		

Date		23-12-2023		23-12-2023		
Sign		JEEVANA		SARWAR		
Details		Prepared by		Project Manager		
		weeks stock		stock	weeks sto	
OPC stock		OPC last		PPC/PSC	PPC/PSC	last
8.	Binding wire	_		0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.00	0.00
6.	25mm	3.86	46.32	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00

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 purchased in the purchase discuss this report.

2 3 DEC 2023

SYED GOLAM SARWAR ASSI PROJECT MANAGER