

Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	16-12-2023	
Site:	BRGV	Prepared by:	JEEVANA	
Report From / To	21-04-2023 to 14-12-2023	Approved by:	SARWAR	
Report Date	16-12-2023			
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 18-12-23
20231103024	03-11-2023	1,2,3,4	MS- grills	we will collect on 18-12-23
20231103025	03-11-2023	1,2,3,4	MS- grills	we will collect on 18-12-23
20231103023	03-11-2023	1,2,3,4	MS- grills	we will collect on 18-12-23
20231103026	03-11-2023	1,2,3,4	MS- grills	we will collect on 18-12-23
20231115017	15-11-2023	1	Plumbing-loft tank	Partially received,
20231201048	01-12-2023	1,2,3,4	Tiles	Will collect next week
20231201056	01-12-2023	1,2	Hardware-hinges	we will collect on 18-12-23
20231201049	01-12-2023	1,2	Doors-panel	we will collect on 18-12-23
20231204018	04-12-2023	9	electrical	Partially received,no stock at SLLP
20231209004	09-12-2023	1	Hardware-anchor bolt	no stock at SLLP GV,we will collect on 18-12-23
20231207019	07-12-2023	3	Hardware-channel bracket	no stock at SLLP GV,we will collect on 18-12-23
20231207014	07-12-2023	1,2	Hardware-GI	Supplier arranging material,will collect on 18-12-2023
20231214034	14-12-2023	1 to 9	Electrical-wires	No stock at SLLP
20231214033	14-12-2023	1 to 9	Electrical-wires	No stock at SLLP
20231214013	14-12-2023	1,2	Chemical-tile grout	No stock at SLLP,we will collect on 18-12-23
No. of gate passes issued this week:			From No.	To No.
Delivery van site visit on:		15-12-2023		
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:				
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		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock
Details	Prepared by		Project Manager			
Sign	JEEVANA		SARWAR			
Date	16-12-2023		16-12-2023			

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 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
16 DEC 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV