

Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	04-12-2023			
Site:	BRGV	Prepared by:	JEEVANA			
Report From / To	21-04-2023 to 04-12-2023	Approved by:	SARWAR			
Report Date	04-12-2023					
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 05-12-23		
20231103024	03-11-2023	1,2,3,4	MS- grills	Under fabrication,Powder coating under progress		
20231103025	03-11-2023	1,2,3,4	MS- grills	Under fabrication,Powder coating under progress		
20231103023	03-11-2023	1,2,3,4	MS- grills	Under fabrication,Powder coating under progress		
20231103026	03-11-2023	1,2,3,4	MS- grills	Under fabrication,Powder coating under progress		
20231117031	17-11-2023	1	MS Railing	Under fabrication,Powder coating under progress		
20231125020	25-11-2023	1,2	Hardware-gi	Supplier arranging material,will collect on 05-12-23		
20231115017	15-11-2023	1	Plumbing-loft tank	Partially received,No stock at SSLLP		
20231201048	01-12-2023	1,2,3,4	Tiles	Will collect this week		
20231201052	01-12-2023	1,2	Doors-beading	we will collect on 05-12-23		
20231201056	01-12-2023	1,2	Hardware	we will collect on 05-12-23		
20231201049	01-12-2023	1,2	Doors-panel	we will collect on 05-12-23		
20231201059	01-12-2023	1,2	Plumbing-pvc	we will collect on 05-12-23		
20231201061	01-12-2023	1,2,3,4	Hardware-gi	Supplier arranging material,will collect on 05-12-23		
20231201088	02-12-2023	1	sink	Partially received,No stock at SSLLP		
20231202030	02-12-2023	1	chemical	we will collect on 05-12-23		
No. of gate passes issued this week:		From No. To No.				
Delivery van site visit on:		02-12-2023				
Items not ordered but received: NIL						
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: NIL						
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. -	Wt. for 12 mtr	Stock at site	Stock at site in	Previous weeks stock in

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	04-12-2023			04-12-2023			

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