

Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	25-11-2023
Site:	BRGV	Prepared by:	JEEVANA
Report From / To	21-04-2023 to 23-11-2023	Approved by:	SARWAR
Report Date	25-11-2023		

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
20230823028	23-08-2023	1	Tiles	Today we will collect
20231021031	24-10-2023	4	Tiles	Today we will collect
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
20231102016	03-11-2023	1	Door	No stock at SLLP
20231107009	07-11-2023	1	Furniture-plastic chairs	Material is ready,we will collect on 27-11-2023
20231115017	15-11-2023	1	Plumbing-loft tank	Partially received,No stock at SLLP
20231117003	18-11-2023	1	Consumables-plastic covers	we will collect on 27-11-2023
20231118029	18-2023	1	Consumables-plastic covers	we will collect on 27-11-2023
20231117031	17-11-2023	1	MS Railing	Under fabrication,Powder coating under progress
20231117033	17-11-2023	1	Hardware-Gi	we will collect on 27-11-2023
20231117032	17-11-2023	1	Hardware-Gi	we will collect on 27-11-2023
20231123002	23-11-2023	1	SS sink	we will collect on 27-11-2023

No. of gate passes issued this week:	From No.	To No.
Delivery van site visit on:	25-11-2023	

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

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

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	25-11-2023		25-11-2023			

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
25 NOV 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV
