Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	18-11-2023
Site:	BRGV	Prepared by:	JEEVANA
Report From / To	21-04-2023 to 17-11-2023	Approved by:	SARWAR
Report Date	18-11-2023		

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**
20230920084	20-08-2023	1	Granite	Supplier arranging vehicle,We will collect on 20-11-2023
20230823028	23-08-2023	1	Tiles	Arranging transportation,We will collect on 20-11-2023 from SSLLP
20231003007	03-10-2023	1	Pheriperals	Online purchase
20231021031	24-10-2023	,4	Tiles	Part material received,We will collect on 20-11-2023
20231028011	28-10-2023	1	Granite	Arranging material from SSLP,We will collect on 20-11-2023
20231103025	03-11-2023	1,2,3,4	MS- grills	Under fabrication
20231103023	03-11-2023	1,2,3,4	MS- grills	Under fabrication
20231103026	03-11-2023	1,2,34	MS- grills	Under fabrication
20231103011	03-11-2023	1	doors	Will collect on 20-11-2023
20231103012	03-11-2023	1,2	Hardware	Will collect on 20-11-2023
20231107009	07-11-2023	1	Furniture-plastic chairs	Advice payment under progress
20231109012	09-11-2023	1	Doors-flush door	Supplier arranging material,we will collect on 20-11-2023
20231114017	14-11-2023	1	Electrial-gi	we will collect on 20-11-2023
20231115017	14-11-2023	1	plumbing	we will collect on 20-11-2023
20231118008	15-11-2023	1,2	chemical	we will collect on 20-11-2023
20231117001	17-11-2023	1 to 9	Elctrical	Arranging material from SSLLP,We will collect on 20-11-2023
20231117002	17-11-2023	1 to 12	electrical	Arranging material from SSLLP,We will collect on 20-11-2023
20231117022	17-11-2023	1 to 8	consumables	Arranging material from SSLLP,We will collect on 20-11-2023

No. of gate passes issued this week:		From No.		To No.	
Delivery van site visit on:	17-11-2023				
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						
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	18-11-2023	18-11-2023	

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

13 NOV 2023

SYED GOLAM SARWAR
Asst. Project Manager/FRGV