


Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	11-11-2023	
Site:	BRGV	Prepared by:	JEEVANA	
Report From / To	21-04-2023 to 09-11-2023	Approved by:	SARWAR	
Report Date	11-11-2023			
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
20231109038	09-11-2023	1 to 7	Hardware	Level-2, pending
20231109034	09-11-2023	1 to 9	Plumbing	Level-2, pending
20231109039	09-11-2023	1 to 4	Plumbing	Level-2, pending
20231109041	09-11-2023	1,2	Plumbing	Level-2, pending
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 14-11-2023
20230823028	23-08-2023	1	Tiles	Arranging transportation, We will collect on 14-11-2023 from SSSLP
20230929035	29-09-2023	1	electrical	No stock at SSSLP
20231003007	03-10-2023	1	Pheriperals	Online purchase
20231021031	24-10-2023	,4	Tiles	Part material received, We will collect on 14-11-2023
20231021032	24-10-2023	1 to 8	Tiles	Part material received, We will collect on 14-11-2023
20231028011	28-10-2023	1	Granite	Arranging material from SSSLP
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	1,2,3,4	MS- grills	Under fabrication
20231103020	03-11-2023	1,2	Door-panel	No stock at SSSLP, will collect on 14-11-2023
20231103019	03-11-2023	1,2,3	Hardware	Will collect on 14-11-2023
20231103012	03-11-2023	1,2	Hardware	Will collect on 14-11-2023
20231103011	03-11-2023	1	doors	No stock at SSSLP, will collect on 14-11-2023
20231103047	03-11-2023	6	Plumbing-FTA	Will collect on 14-11-2023
20231106044	06-11-2023	1	Doors	No stock at SSSLP, will collect on 14-11-2023
2023110059	06-11-2023	1,2	Hardware	Will collect on 14-11-2023
20231107009	07-11-2023	1	Furniture-plastic chairs	Advice payment under progress
20231108006	08-11-2023	1,2	Tools	Will collect on 14-11-2023
20231108033	08-11-2023	1	tools	Will collect on 14-11-2023
20231109011	09-11-2023	1	stationary	Will collect on 14-11-2023
20231109010	09-11-2023	1	Consumables	Will collect on 14-11-2023

20231109012	09-11-2023	1	Doors-flush door	Supplier arranging material, we will collect on 14-11-2023		
20231109046	10-11-2023	1 to 6	Plumbing-CPVC	Will collect on 14-11-2023		
No. of gate passes issued this week:			From No.	To No.		
Delivery van site visit on:			11-11-2023			
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. - 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	11-11-2023			11-11-2023		

Notes: 1. For missing SKUs send email to [procurement@modiproperties.in](mailto:procurement@modiproperties.in) and post on purchase construction viber group. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [janaki@modiproperties.com](mailto:janaki@modiproperties.com) and [audit@modiproperties.com](mailto: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**  
 11 NOV 2023  
**SYED GOLAM SARWAR**  
 Asst. Project Manager/BRGV