

Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	04-11-2023	
Site:	BRGV	Prepared by:	JEEVANA	
Report From / To	21-04-2023 to 30-10-23	Approved by:	SARWAR	
Report Date	04-11-23			
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 material,We will collect on 30-10-2023
20230823028	23-08-2023	1	Tiles	Arranging transportation,We will collect on 06-11-2023 from SSLLP
20230929035	29-09-2023	1	electrical	No stock at SSLLP
20231003007	03-10-2023	1	Pheriperals	Online purchase
20231007044	07-10-2023	3	Steel	Today we will collect from SSLP
20231021031	24-10-2023	1,2,3,4	Tiles	Part material received,We will collect on 06-11-2023
20231021032	24-10-2023	1 to 8	Tiles	Part material received,We will collect on 06-11-2023
20231025034	25-10-2023	1 to 4	Plumbing	Part material received,Today we will collect from SSLP
20231028011	28-10-2023	1	Granite	Arranging material from SSLP
20231028010	28-10-2023	1	Tiles	Arranging transportation,We will collect on 06-11-2023 from SSLLP
20231030009	30-10-2023	1	Steel-roofing sheet	Supplier arranging material,we will collect from SSLP
No. of gate passes issued this week:		From No.	To No.	
Delivery van site visit on:		04-11-23		
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		04-11-23		04-11-23			

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 NOV 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

