

Site Report Material Requirement.

Company:	MRGV	Date:	14-10-2023
Site:	BRGV	Prepared by:	JEEVANA
Report From / To	14-08-2023 to 07-10-2023	Approved by:	SARWAR
Report Date	14-10-2023		

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	14-08-2023	1	Electric bike	MD sir confirmation pending
20231003034	14-08-2023	1	Peripherals-I pad	MD sir confirmation 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
20230424012	24-04-2023	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
20230504032	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
20230807043	07-08-2023	1	elctrical	Under production
20230920084	20-08-2023	1	Granite	Supplier arranging material,We will collect on 16-10-2023
20230823028	23-08-2023	1	Tiles	We will collect on 16-10-2023 from SLLP
20230929035	29-09-2023	1	electrical	No stock at SLLP,We will collect on 16-10-2023 from SLLP
20231003007	03-10-23	1	Pheriperals	Online purchase
20231007044	07-10-2023	3	Steel	We will collect on 16-10-2023 from SLLP

No. of gate passes issued this week:	FromNo	To No.
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Delivery van site visit on: 12-10-2023

Items not ordered but received:

Other corrections & remarks:

Cancel po material not required: 20230828019,20230828018,20230801008,20230705020,20230603044, 20230530024, 20230525001,20230520012,20230309011

Details of steel & cement stock

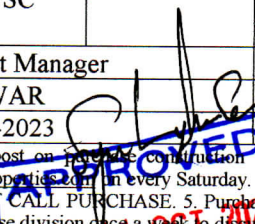
Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in tons	Previous weeks stock in tons
1.	8mm	.395	4.74	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00
3.	12mm	.89	10.68	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00
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
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Details	Prepared by	Project Manager
Sign	JEEVANA	SARWAR
Date	14-10-2023	14-10-2023

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on whatsapp construction viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and rajkumam@modiproperties.com in 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.

draft.remarks on req. details report fromsite ver8 dt 27-07-2021

**APPROVED BY**  
  
**SYED GOLAM SARWAR**  
 Asst. Project Manager/BRGV