

Site Report Material Requirement.

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

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	Miscellaneous-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
20230823028	23-08-23	1	Tiles	We will collect on 09-10-2023 from SLLP
20230914068	14-09-23	1,2	Hardware	Today we will collect-07-10-2023
20230913002	13-09-23	6,11	Consumables	Today we will collect-07-10-2023
20230920084	20-08-23	1	Granite	Supplier arranging material, We will collect on 09-10-2023
20230923052	23-09-23	1,2,3,4	Doors-beadings	Today we will collect-07-10-2023
20230923050	23-09-23	1,2	Hardware-hinges	Today we will collect-07-10-2023
20230929035	29-09-23	1	Electrical	Today we will collect-07-10-2023
20231003007	03-10-23	1	Peripherals	Online purchase
20230930014	03-10-23	5	Plumbing-pvc single socket	Today we will collect-07-10-2023
20231005014	05-10-23	1	electrical	Today we will collect-07-10-2023
20231005013	05-10-2023	1	Hardware-Bombay Nails	Today we will collect-07-10-2023
20231006032	07-10-2023	1	General item-safety jacket	Today we will collect-07-10-2023
20231006031	07-10-2023	1	Tools-Helmets	Today we will collect-07-10-2023

No. of gate passes issued this week:

From No.

To No.

Delivery van site visit on: 07-10-2023

Items not ordered but received:

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		
Date	07-10-2023	07-10-2023	

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 rajakumari@modiproperties.com on every Saturday 4 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
SYED GOLAM SARWAR
Asst. Project Manager-BRGV

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