

Construction Division - Material Requirement - Site Report

Company:	MRGV	Date:	27-04-2024
Site:	BRGV	Prepared by:	JEEVANA
Report From / To	17-04-2024 to 23-04-2024	Approved by:	SARWAR
Report Date	27-04-2024		

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
20240417003	17-04-24	1,2,3	Electrical	Waiting for Level-2,need catalog

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
20240413002	13-04-2024	1,2	FRP manhole set	Supplier arranging material,will collect on 29-04-24
20240417008	17-04-2024	6	Sanitary-shower arm	Will collect on Monday 29-04-24
20240418042	20-04-2024	1	SS - Name plates	Will collect on Monday 29-04-24
20240422009	22-04-2024	1	Tools- Welding rod	Will collect on Monday 29-04-24
20240422032	22-04-2024	1	Tools-cutting blade	Will collect on Monday 29-04-24
20240423037	23-04-2024	1 to 9	Sanitary	Will collect on Monday 29-04-24
20240423035	23-04-2024	1 to 6	Sanitary	Will collect on Monday 29-04-24

No. of gate passes issued this week: _____ From No. _____ To No. _____

Delivery van site visit on 27-04-2024

Items not ordered but received: NIL

POs to be cancelled-material not required/incorrectly made

20230828019,20230828018,20230801008,20230705020,20230603044,20230602019,20230530024,20230525001,20230520012,20230309011,20230424012,20230504032,20230504033,20230807044,20230807045,20230428026,20231003008,20231021031,20240102001,20240110016,20240219012

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	NILL	OPC last weeks stock	NILL	PPC/PSC stock	27	PPC/PSC last weeks stock	37
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Details	Prepared by	Project Manager
Sign	JEEVANA	
Date	27-04-2024	27-04-2024

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on modiproperties 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 the status.