

Construction Division - Material Requirement Site Report

Company:	MRGV	Date	04-05-24
Site:	BRGV	Prepared by:	JEEVANA
Report From / To	13-04-24 to 20-04-24	Approved by:	SARWAR
Report Date	04-05-24		

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
20240413002	13-04-2024	1,2	FRP manhole set	Supplier arranging material, will collect on 06-05-24
20240418042	20-04-2024	1	SS - Name plates	Will collect on Monday 06-05-24

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

Delivery van site visit on: 02-04-2024

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, 20231003008, 20231021031, 20240102001, 20240110016, 20240219012

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

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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	
		.395	4.74	0.00	0.00	0.00	
1.	8mm						
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	-	NILL	PPC/PSC	27	PPC/PSC last	27

Details	Prepared by	Project Manager
Sign	JEEVANA	SARWAR
Date	04-05-24	04-05-24

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction fiber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and audit@modiproperties.com on every Saturday. 3. PMA will 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 report 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.