

Construction Division - Material Requirement - Site Report

Company:	Crescentia labs pvt ltd	Date:	21-10-23
Site:	GV one	Prepared by:	Bhavani
Report From / To	14-10-23	Approved by:	20-10-23
Report Date			

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.

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
20231003030	03-10-23	1	Frp pipes	Material delivery by next week
20230911023	11-09-23	1	Cuplocks	Part material recived
20230908009	08-09-23	1	Ms j bolt	Advance payment not done

No. of gate passes issued this week:

From No.

To No.

Delivery van site visit on:

Items not ordered but received:

POs to be cancelled - material not required /incorrectly made:

Approved POs - part/full material received - MRN not uploaded:

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	4852	12000 23000	26000
2.	10mm	.617	7.404	271	5000 2000	9000
3.	12mm	.89	10.68	847	8000 9000	10000
4.	16mm	1.58	18.96	53	10000 1000	12000
5.	20mm	2.47	29.64	Nil	Nil	23000
6.	25mm	3.86	46.32	302	16000 14000	16000
7.	32mm	6.32	75.84	13	1000	1000
8.	Binding wire	-		24	1000 600	900
OPC stock		OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock

Details

Prepared by

Project Manager

Sign

Ch.bhavani

Date

21-10-23

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.

S.V. Subba Reddy
Project Manager