

Site Report Material Requirement.

Company: Dr.Nrk BioTechPvtLtd Date: 30.09.2023
 Site: Nextolis Prepared by: S.Shravya
 Report From / To: 25.009.2023 Approved by: Ramkishan
 Report Date: 30.09.2023

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.
2023090101009	01.09.2023	01	Equipment-effluent treatment plant	Under discussion
20230901010	01.09.2023	01	Equipment-sewage treatment plant	Under discussion

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
20230920064	20.09.2023	01	Hand gloves	Delivery by 05.10.2023
20230913086	13.09.2023	01	V inyl flooring	Pending with advance payment
20230911026	13.09.2023	01	Copper cable-2.5 sqmm	Material ready driver to deliver
20230620034	23.06.2023	01,03	Fire double,single door	Delivery by 04.10.2023

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

Delivery van site visit on:

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	843	4.00	0.00
2.	10mm	.617	7.404	270	2.00	0.00
3.	12mm	.89	10.68	56	0.6	0.00
4.	16mm	1.58	18.96	263	5.00	0.00
5.	20mm	2.47	29.64	-	-	0.00
6.	25mm	3.86	46.32	43	2.00	0.00
7.	32mm	6.32	75.84	-	-	0.00
8.	Binding wire	-	-	75	0.00	0.00

OPC stock	OPC last weeks stock	PPC/PSC stock	85	PPC/PSC last weeks stock	108
Details	Prepared by	Project Manager			
Sign	S.Shravya	Ramkishan			
Date	30.09.2023	30.09.2023			

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 rajikumam@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.