

Site Report Material Requirement

Company:		Dr Nrk BioTech Pvt Ltd		Date:	09.10.2023	
Site:		Nextolis		Prepared by:	S. Shravya	
Report From / To		02.10.2023 to 08.10.2023		Approved by:	Ramkishan	
Report Date		09.10.2023				
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.		
20230901010 09	01.09.2023	01	Equipment-effluent treatment plant	Under discussion		
20230901010	01.09.2023	01	Equipment-sewage treatment plant	Under discussion		
20231003006	03.10.2023	01	CC speed breakers	Pending with approval		
20230929030	04.09.2023	01	MS props	Pending with approval		
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		
20230913086	13.09.2023	01	V inyl flooring	Ready with supplier		
20230930004	30.09.2023	01	Door latch	Delivery by 11.10.2023		
20231004021	04.10.2023	01	Cable ties	Not in stock		
No. of gate passes issued this week:						
Delivery van site visit on: 09.10.2023			From No.	To No.		
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	4.00
2.	10mm	.617	7.404	270	2.00	2.00
3.	12mm	.89	10.68	56	0.6	0.6
4.	16mm	1.58	18.96	263	5.00	5.00
5.	20mm	2.47	29.64	-	-	-
6.	25mm	3.86	46.32	43	2.00	2.00
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire	-		75	0.00	0.00
OPC stock		OPC last weeks stock		PPC/PSC stock	250	PPC/PSC last weeks stock 108
Details		Prepared by		Project Manager		
Sign		S. Shravya		Ramkishan		
Date		09.10.2023		09.10.2023		

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 nakumam@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.

