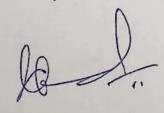
Compan Site:	Y		D		Site Report	Mate	erial Requiremen	iii.					_
Report			Dr.N	r Nrk BioTechPvtLtd Da			te:		09.10.202				_
Total Flore / m				VATORIS			pared by:		S.Shravya				
		02.10	2023 to 08.10.2	023		Approved by:		Ramkishan					
Last Of it	Om	at requi				-	Andrew Committee of the						
List of re	quisit	ione	re SKI	J:		-							- 2
Req N	lo.	D	ere PO	/WO not prepare	ed after 3 wo	orking	days of requisi	tion:					mont
List of requisitions Req No. Req No. P				Serial no o	of Item		Description		and give reason for delay.				
09		1.05.202		01	Equipn	Equipment-effluent treatment			t Under discussion				
20230901010		01.05.202.				ent-s	ewage treatme	ent	t Under discussion				
20231003006		03.10.2023		-	plant	plant		_	Pending with approval				
20230929030		04.00.2022		01	CC spe	CC speed breakers			- it is annual				
List of requisitions where		ro DO/	01	MS props				Pending with approve					
List of requisitions where PO No. PO Date		Total	J/WO is prepared and ite		items have not been received at			Details of discussion with supplier &					
		Date		Serial no of item in PO.	Item De		Description		expected date of delivery			M-Metal	
20230913086 13.09.202		023	01				_	Doody with	enn	nlier		_	
20230930004		30.09.2023		01		V inyl flooring		+	Ready with supplier Delivary by 11.10.2023				
20231004021		04.10.2023		01	Door latch				Not in stock				
	-			- 01	Cable ti	US .			Ttot iii sies	_			
Vo of gate													
No. of gate passes issued this Delivery van site visit on:		this v	veek:			From No.		To No.					
teme not -	in site	visit or	1: 09,	10.2023									
terns not 0	lucrea	1 Dut ros	missa J.										
Other corre	ctions	& rema	arks:										
Details of s	teel &	cemen	t stock										
		or size		Wt per mtr kgs	Wt. for 12 mtr rod – kgs		Stock at site	10000	Stock at site in tons		Previous weeks stock in tons		
1.	-	mm		.395	4.74		843	4.		00	4.0		
2.	10	mm		.617	7.404		270	2.00		.00	2.0		
3.	121	nm		.89	10.68		56		0,6		0.		
4.	16r	nm	n 1		18.96		263		5.00		5.0		
5.	20r)mm		2,47	29.64		-	5.0		-	5.		
6.	25n	5mm		3.86	46.32		43			.00			
7.	32n	nm		6.32		5.84	- "		2.50		2.		
8. Binding wire		re -	0.52	75.04		75		0.00		0.			
C stock				OPC last veeks stock					250 P		PC/PSC last	108	- 0.
tails				repared by			Project Manag	TOF		W	CERS STOCK		
n				S.Shravya			Ramkishan	ger .					
				S.Smavya			Kanikishan						

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 mikumam@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.

09.10.2023



09.10.2023

Date