

Site Report Material Requirement.

Company:	Dr.Nrk BioTechPvtLtd	Date:	14.10.2023
Site:	Nextolis	Prepared by:	S.Shravya
Report From / To		Approved by:	Ramkishan
Report Date	14.10.2023		14.10.2023

List of items that require SKU:

List of requisitions where PO/WO not prepared after 3 working days of requisition: Coordinate with purchase /procurement and give reason for delay.

Req No.	Req Date	Serial no of item in Req	Item Description	
20231010004	10.10.2023	01	Pre printed flat files	Promotions team to make po
20230901009	01.10.2023	01	Effluent treatment plant	Under discussion
20231004001	04.10.2023	01	Pre printed flat files	Canceled by promotions team
20230901010	01.10.2023	01	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: Details of discussion with supplier & expected date of delivery

PO No.	PO Date	Serial no of item in PO.	Item Description	
20231012053	12.10.2023	01	Country grass	Delivery on 16.10.2023
20231012052	12.10.2023	01,02	Neem powder,vermicompost	Delivery on 16.10.2023
20231011012	11.10.2023	01	Solid bricks	Delivery on 16.10.2023
20231007028	07.10.2023	01,02,03	Copper lugs,copper cable-5.5 sqmm,copper cable-6 sq mm-4 core	Delivery on 17.10.2023
20231010020	10.10.2023	01	Man hole cover-600 mm-40Tons	Delivery on 17.10.2023
20231003009	03.10.2023	01	CC speed breakers	Advance payment to be done
20230929058	29.09.2023	01	Ms props	Delivery on 17.10.2023
20231010018	10.10.2023	01	Tandoor stone	Delivery on 16.10.2023
20231004004	01.10.2023	01	Green carpet grass	Delivery on 16.10.2023
20230913069	13.09.2023	01	Vinyl flooring	

No. of gate passes issued this week:

Delivery van site visit on:

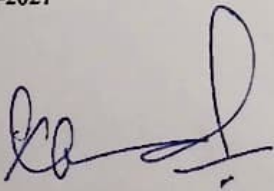
Items not ordered but received:

Other corrections & remarks: Cancele all the pos:-20230830006

- 20230902043 ✓
- 20230805011 ✓
- 20230801028 ✓
- 20230720004 ✓
- 20230704011 ✓
- 20230619038 ✓
- 20230519018 ✓
- 20230414023 -ele +v:ca ✓
- 20230410033
- 20230401033-Promotions
- 20230403039
- 20230313074

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		PPC/PSC last weeks stock	250
OPC stock		OPC last weeks stock		PPC/PSC stock	200		
Details		Prepared by		Project Manager			
Sign		S.Shravya		Ramkishan			
Date		14.10.2023		14.10.2023			

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 rajumarn@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.