

Site Report Material Requirement

Company:	Dr.Nrk BioTechPvtLtd	Date:	30.10.2023
Site:	Nextolis	Prepared by:	S.Shravya
Report From / To	23.10.2023 to 30.10.2023	Approved by:	Ramkishan
Report Date	30.10.2023		

Req Date		30.10.2023			
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.	
				Under discussion	
202309010109	01.09.2023	01	Equipment-effluent treatment plant	Under discussion	
20230901010	01.09.2023	01	Equipment-sewage treatment plant		
				received at site beyond the lead time:	
				discuss with supplier &	

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	
20230929058	04.10.2023	01	MS Prop	Delevary on 02.11.2023
20231010020	10.10.2023	01	FRP man hole cover	To be deliver by 01.11.2023
20231004004	04.10.2023	01	Carpet grass	To be deliver by 31.10.2023

No. of gate passes issued this week:

Delivery van site visit on: 25.10.2023

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	190	PPC/PSC last weeks stock	200
Details		Prepared by	Project Manager				
Sign		S.Shravya	Ramkishan				
Date		30.10.2023	30.10.2023				

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 raikumar@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.

