

Site Report Material Requirement

Company:	Dr.Nrk BioTechPvtLtd	Date:	04.12.2023
Site:	Nextolis	Prepared by:	S.Shravya
Report From / To	27.11.2023 to 03.12.2023	Approved by:	Ramkishan
Report Date	04.12.2023		

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.
202309010109	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
20231111005	11.11.2023	01	Ms ladders	Ready with supplier

No. of gate passes issued this week:

From No.	To No.
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Delivery van site visit on: 02.11.2023

Items not ordered but received:

Other corrections & remarks:

Details of steel & cement stock

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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	1054	5.00	4.00	
2.	10mm	.617	7.404	810	6.00	2.00	
3.	12mm	.89	10.68	468	5.00	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	-		25	0.00	0.00	
OPC stock		OPC last weeks stock		PPC/PSC stock	200	PPC/PSC last weeks stock	250
Details		Prepared by		Project Manager			
Sign		S.Shravya		Ramkishan			
Date		04.12.2023		04.12.2023			

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, jnaki@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.

[Signature]
4/12/23