

Site Report Material Requirement

Company:	Dr.Nrk BioTechPvt.Ltd	Date:	23.12.2023
Site:	Nextolis	Prepared by:	S. Shravya
Report From / To	16.12.2023 to 22.12.2023	Approved by:	Ramkishan
Report Date	23.12.2023		

List of items that require SKU:

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
20231209009	09.12.2023	01	Man hole set RCC-with 4 holes	Size not available with vendor Online purchase
20231212001	12.12.2023	01	Lap top bags	Po to be approved
2023122013	20.12.2023	01	Country grass	

List of requisitions where PO/WO not prepared after 3 working days of requisition:

PO No.	PO Date	Serial no of item in PO.	Item Description	Details of discussion with supplier & expected date of delivery

No. of gate passes issued this week: From No. To No.

Delivery van site visit on: 18.12.2023

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	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	180	PPC/PSC last weeks stock	300
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Details	Prepared by	Project Manager
Sign	S.Shravya	Ramkishan
Date	23.12.2023	23.12.2023

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, janaki@modiproperties.com and nikunam@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.