

Site Report Material Requirement

Company:	Dr.Nrk BioTechPvtLtd	Date:	06.01.2024
Site:	Nextolis	Prepared by:	S.Shravya
Report From / To	01.01.2024 to 06.01.2024	Approved by:	Ramkishan
Report Date	06.01.2024		

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
20231209009	09.12.2023	01	Man hole set RCC-with 4 holes	Size not available with vender
20231212001	12.12.2023	01	Lap top bags	Online purchase

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
20231106006	06.11.2023	01	PUF-Saddle	Not in stock
20231218062	18.12.2023	05	MS-Flange-125D mmx8Holes	Not in stock
20231227034	27.12.2023	01	Aluminum Armored cable-4corex4sq mm	Ready with supplier-08.01.2024
20231229013	02.01.2024	01	HVAC-Butterfly valve-125 mm	Not in stock
20231230020	30.12.2023	01	Cutting blade-350 mm	Ready with supplier-08.01.2024

No. of gate passes issued this week:

Delivery van site visit on: 06.01.2024

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	-	-	75	0.00	0.00
OPC stock		OPC last weeks stock		PPC/PSC stock	40	PPC/PSC last weeks stock
Details		Prepared by		Project Manager		100
Sign		S.Shravya		Ramkishan		
Date		06.01.2024		06.01.2024		

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 rajkumar@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.