

Site Report Material Requirement.

Company:	Dr.Nrk BioTechPvtLtd	Date:	24.02.2024
Site:	Nextopolis	Prepared by:	S.Shravya
Report From / To	17.02.2024 to 24.02.2024	Approved by:	KVR Appa Rao
Report Date	24.02.2024		

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.
20230901010 09	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
20240217032	17.02.2024	01	Conplast WL-integral waterproof liquid	Not in stock & delivery on 26.02.2024
20240219023	19.02.2024	01	Spray Paint	delivery on 26.02.2024

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

Delivery van site visit on: 24.02.2024

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	352	1584	4.00
2.	10mm	.617	7.404	-	-	2.00
3.	12mm	.89	10.68	35	373	0.6
4.	16mm	1.58	18.96	88	1668	
						5.00
5.	20mm	2.47	29.64	85	2518	-
6.	25mm	3.86	46.32	-	-	2.00
7.	32mm	6.32	75.84	-	-	-
8.	Binding wire	-		50	0.00	0.00

OPC stock	OPC last weeks stock	PPC/PSC stock	220	PPC/PSC last weeks stock	280
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Details	Prepared by	Project Manager	
Sign	S.Shravya	KVR Appa Rao	
Date	24.02.2024	24.02.2024	

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 najkumam@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.

