

Site Report Material Requirement.

Company:	Dr.Nrk BioTechPvtLtd	Date:	25.03.2024				
Site:	Nextopolis	Prepared by:	S.Shravya				
Report From / To	18.03.2024 to 24.03.2024	Approved by:	P.Sai Kumar				
Report Date	25.03.2024						
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.			
20230901009	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			
20240311044	11.03.2024	01	Tandoor Rough Stone	Delivery by 27.03.2024			
20240313006	14.03.2024	01	Windows-Aluminum louvers	Delivery by 26.03.2024			
No. of gate passes issued this week:			From No.	To No.			
Delivery van site visit on: 23.03.2024							
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	275	1.287	3.0	
2.	10mm	.617	7.404	-	-	-	
3.	12mm	.89	10.68	40	0.422	0.6	
4.	16mm	1.58	18.96	90	1.706	2.730	
5.	20mm	2.47	29.64	80	2.361	2.5	
6.	25mm	3.86	46.32	-	-	2.00	
7.	32mm	6.32	75.84	-	-	-	
8.	Binding wire	-				0.00	
OPC stock		OPC last weeks stock		PPC/PSC stock	150	PPC/PSC last weeks stock	200
Details	Prepared by		Project Manager				
Sign	S.Shravya		P.Sai kumar				
Date	25.03.2024		25.03.2024				

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction vibber group. 2. Send this report to purchase@modiproperties.com, junaki@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.

