

Site Report Material Requirement.

Company:	Dr.Nrk BioTechPvtLtd	Date:	06.11.2023
Site:	Nextolis	Prepared by:	S.Shravya
Report From / To	30.10.2023 to 05.11.2023	Approved by:	Ramkishan
Report Date	06.11.2023		

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.
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
20230929058	04.10.2023	01	MS Prop	Delivery on 07.11.2023
20231031037	31.10.2023	01	CC TV cameras	Delivery on 07.11.2023
20231027001	27.10.2023	01	Transprant box	Ready with supplier

No. of gate passes issued this week:

Delivery van site visit on: 10.2023

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	tons	
						4.00	4.00
1.	8mm	.395	4.74	843	4.00		2.00
2.	10mm	.617	7.404	270	2.00		0.6
3.	12mm	.89	10.68	56	0.6		5.00
4.	16mm	1.58	18.96	263	5.00		-
5.	20mm	2.47	29.64	-	-		2.00
6.	25mm	3.86	46.32	43	2.00		-
7.	32mm	6.32	75.84	-	-		0.00
8.	Binding wire	-		75	0.00		
OPC stock		OPC last weeks stock		PPC/PSC stock	100	PPC/PSC last weeks stock	180
Details		Prepared by		Project Manager			
Sign		S.Shravya		Ramkishan			
Date		06.11.2023		06.11.2023			
1. Send this report to the Project Manager and post on purchase construction vibor group. 2. Send this report to							

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 rajikumam@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.

