## Construction Division - Material Requirement - Site Report

Site:   Immopolis   Data   Prepared by:   N.Sas Shivani.   Report Form / To   27-04-2024 To 03-05-2024   Approved by:   Mr.Madhu   M	Company:		GVRC			<u> </u>								
Report Date 04-05-2024. Approved by: Mr.Madhu Report Date Serial no of item frequisitions: Req No. Req Date Serial no of item in Req 20240313009 13-03-2024. 1 Datable split AC Quotes to be receive. Door(2400x1500x2leaf) 20240313013 13-03-2024. 1 Glass Door(2400x1500x2leaf) 20240313014 13-03-2024. 1 Glass Door(2400x1500x2leaf) 20240313014 13-03-2024. 1 Glass Door(2400x1500x2leaf) 20240313014 13-03-2024. 1 UPS 2kva ups for Ismin backup 20240310018 18-11-2023. 1 UPS 2kva ups for Ismin backup 20231118013 18-11-2023. 1 Urinals Expected delivery date of delivery 20240315019 15-03-2024. 1 False ceiling PVC-White 300nnnx300nm 20240315019 15-03-2024. 1 False ceiling PVC-White 300nnx300nm 20240411015 11-04-2024. 1 to 7 MS reducers c-class 100Dx80D,50DX40D,80 DX65D,56DX40D,80 DX65D,56DX40D,8	Site:				Date:			04-05-2024.						
Report Date	Report From / T	<u>`</u>												
List of requisitions where PO/WO not prepared after 3 working days of requisition:  Req No. Req Date   Serial no of   Item Description   Coordinate with purchase /procurement and reason for delay.  20240313009   13-03-2024.   1   Ductable split AC   Quotes to be receive.  20240313013   13-03-2024.   1   Glass   Quotes to be receive.  20240313014   13-03-2024.   1   Glass   Quotes to be receive.  20240320032   20-03-2024.   1   UPS 2kva ups for   Quotes to be receive.  20240320032   20-03-2024.   1   UPS 2kva ups for   Quotes to be receive.  20240320032   20-03-2024.   1   UPS 2kva ups for   Quotes to be receive.  20240320032   20-03-2024.   1   UPS 2kva ups for   Quotes to be receive.  20240320031   Serial no of   Item Description   Details of discussion with supplier & expectation of item in PO.  20231118013   18-11-2023.   1   Urinals   Expected delivery after 1 week   White 3006mmx 300mm    20240320054   20-03-2024.   1   False ceiling PVC-   Work under progress.  20240320054   20-03-2024.   1   False ceiling plain -   Gyp.  20240411015   11-04-2024.   1 to 7   MS reducers e-class   100Dx80D,50DX40D,80   DX65D,65DX50D.    20240411015   11-04-2024.   1 to 2   Restroom   Expected delivery after 1 month   cubicle-Hardware, Urinal   partition board   Hardware, Urinal   partition board   Hardware   Urinal   Partition board   Hardware   Urinal   Partition   Expected delivery on 06-05-2024   1   Railing Stainless steel   Work under progress.   175x125x10mm,250x200   Expected delivery on 06-05-2024   1   Ceiling fans white   Expected delivery on 06-05-2024   20240429025   29-04-2024   1   Ceiling fans white   Expected delivery on 06-05-2024   1   Ceiling fans white   Expected delivery on 06-05-2024   20240430007   30-04-2024   1   Ceiling fans white   Expected delivery on 06-05-2024   20240430007   30-04-2024   1   Ceiling fans white   Expected delivery on 06-05-2024   20240430007   30-04-2024   1   Ceiling fans white   Expected delivery on 06-05-2024   2024030007   30-04-2024   1   Ceiling fans white   Expected del			04-05-2	024 10 03-03-2	024	.4 Approved by:			Mr.Madhu					
List of requisitions where PO/WO in prepared after 3 working days of requisition:  Req No. Req Date Serial no of item in Req									<u> </u>		$\bigcirc$	ay	]	
Req No. Red Date   Serial no of item in Req   Item Description   Coordinate with purchase /procurement and reason for delay.   20240313019   13-03-2024   1   Ductable split AC   Quotes to be receive.   20240313014   13-03-2024   1   Glass   Quotes to be receive.   20240313014   13-03-2024   1   UPS 2kva ups for   Quotes to be receive.   20240320032   20-03-2024   1   UPS 2kva ups for   Quotes to be receive.   20240320032   20-03-2024   1   UPS 2kva ups for   Quotes to be receive.   20240313014   13-03-2024   1   UPS 2kva ups for   Quotes to be receive.   20240315019   For Date   Serial no of item in PO.   Item Description   Details of discussion with supplier & expectate of delivery after 1 week   20231118013   18-11-2023   1   Urinals   Expected delivery after 1 week   Work under progress   20240315019   15-03-2024   1   False ceiling PVC-   Work under progress   20240320054   20-03-2024   1   False ceiling PVC-   Work under progress   20240411015   11-04-2024   1 to 7   MS reducers c-class   100Dx80D_x60DX40D_x80   20240411015   15-04-2024   1 to 2   Restroom   Expected delivery after 1 month   20240422045   22-04-2024   1 to 2   Restroom   Expected delivery after 1 month   20240422045   22-04-2024   1 to 2   MS Gazette plates   20240422045   22-04-2024   1 to 2   MS Gazette plates   20240422025   29-04-2024   1   MS Gazette plates   20240429025   29-04-2024   1   Ceiling fans white-   20240429025   29-04-2024   1   Ceiling fans white-   20240430007   30-04-2024   1   Steel   Expected delivery on 06-05-2024   20240430007   30-04-2024   1   Ceiling fans white-   20240430007   30-04-2024   1   Steel   Expected delivery on 06-05-2024   20240430007   30-0	List of requisition	one wh	om DO/V	VO not man and	-02							· ·	<u> </u>	
20240313009   13-03-2024	Req No.   Req Date   S		Serial no of	I after 3 working days of requ Item Description			Coordinate with purchase /procurement and give							
20240313013   13-03-2024   1   Glass   Quotes to be receive.   Door(2400x1800x2leaf)   Quotes to be receive.	20240212000	17.00	2024	item in Req	+			reason for delay.						
Door(2400x1800x2leaf)   Quotes to be receive.				1										
Door(2400x1500x2leaf)   Quotes to be receive.				•	Door(2400x1800x2leaf)			Quotes to be receive.						
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.  15min backup  Details of discussion with supplier & expect date of delivery  15min backup  Details of discussion with supplier & expect date of delivery  15min backup  Details of discussion with supplier & expect date of delivery  15min backup  Details of discussion with supplier & expect date of delivery  15min backup  Details of discussion with supplier & expect date of delivery  Details of discussion with supplier & expect date of delivery after I week  Type Work under progress.  Possibly Developed Back and Developed	380	13-03-2024.			Door(2400x1500x2leaf)			Quotes to be receive.						
Details of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:   PO No.		ŀ			UPS 2kva ups for 15min backup			· ·						
PO No.   PO Date   Serial no of item in PO.   Item Description   Details of discussion with supplier & expected delivery	List of requisiti	ons wh	ere PO/V	VO is prepared a	nd items ha	ave no	t been receiv	ed at	site be	vond the le	ead tir	ne'		
item in PO.   date of delivery	PO No.	PO	Date	Serial no of	Item Description			Details of discussion with supplier & averaged						
20240315019   15-03-2024	20231118013	18-11	-2023	item in PO.	·			date of delivery						
White 300mmx300mm				1									veek.	
Gyp.  20240411015 11-04-2024. 1 to 7 MS reducers c-class 100Dx80D,50DX40D,80 DX65D,65DX50D.  20240415012 15-04-2024. 1 to 2 Restroom cubicle+Hardware,Urinal partition board +Hardware 20240422045 22-04-2024 1 Railing Stainless steel Work under progress.  20240423002 23-04-2024 1 to 2 MS Gazette plates-175x125x10mm,250x200 x12mm  20240429025 29-04-2024 1 MS Gazette plates-175x125x10mm,250x200 Expected delivery on 06-05-2024 x12mm  20240502025 02-05-2024 1 Ceiling fans white-1200mm. Expected delivery on 07-05-2024 1 Ceiling fans white-1200mm.  20240430007 30-04-2024. 1 Steel Expected delivery on 06-05-2024 1 Steel Expected delivery on 06-05-2024 1 Steel Expected delivery on 06-05-2024 1 Ceiling fans white-1200mm. Expected delivery on 06-05-2024 1 Steel Expect	, N.				White 300mmx300mm									
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20240415012   15-04-2024.   1 to 2   Restroom cubicle+Hardware,Urinal partition board +Hardware   Expected delivery after 1 month	20240411015	11-04-2024. 1 to 7			100Dx80D,50DX40D,80			Expected delivery on 07-05-2024.						
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20240423002   23-04-2024   1 to 2   MS Gazette plates- 175x125x10mm,250x200   x12mm    20240429025   29-04-2024   1   MS Gazette plates   Expected delivery on 06-05-2024    20240502025   02-05-2024   1   Ceiling fans white- 1200mm.   Expected delivery on 07-05-2024    20240430007   30-04-2024   1   Steel   Expected delivery on 06-05-2024    \[ \begin{align*} \begi					Railing Stainless steel			Work under progress.						
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Delivery van site visit on:  27-04-2024 To 03-05-2024.  Items not ordered but received:  POs to be cancelled – material not required /incorrectly made:  Approved POs – part/full material received – MRN not uploaded:  20230417046-mccb,dbvtpn-material received but dc not received.  PO to be closed – part material received – further material not required/will be ordered by new requisition:  Other corrections & remarks:  Details of steel & cement stock	\\No. of gate passes issued this week:			3	I	From No.	87	731	Το Νο.	$\top$				
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Other corrections & remarks:  Details of steel & cement stock	20230417046-n	ncch,dl	ov <u>tpn-ma</u>	terial received h	ut de not re	ceive	1.							
Details of steel & cement stock	PO to be closed	- part	material	received - furth	er material	not re	quired/will t	e ord	lered by	y new requ	isitio	n:		
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SI No   Tor size   Wt per mtr =   Wt for 12 mts   Stade at all   S														
SI. No Tor size Wt per mtr Wt. for 12 mtr rod - kgs Stock at site - no of rods tons Previous weeks stock	Sl. No T	or size		Wt per mtr kgs	Wt. for 12 rod – kgs	mtr	Stock at si			it site in	1		veeks s	tock in
1 9mm 205 474 404	1. 8	mm				4.74				1265	10.10			1265
2 10	2. 1	0mm			,									9070
2 12		2mm												12000

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)ate	Sign	Details		OPC stock	8.	7.	6.	<i>5</i> .	4.	
		× '		1	Binding wire	32mm	25mm	20mm	16mm	
04-05-2024.	N.Sai Shivani	Prepared by	weeks stock	OPC last	-	6.32	3.86	2.47	1.58	
				•		75.84	46.32	29.64	18.96	
		Project Manager	stock	PPC/PSC	8	92	201	300	2494	
		ä		250	200	7040	9320	8893	47291	
04-05-2024,	T.Madhu		weeks stock	PPC/PSC last	0	0		3		
					480					
					350	7040	9320	8893	48291	

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 and audit@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.