41853

## Construction Division - Material Requirement – Site Report

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|---|---|---|---|
| Company: | GVRC | Date: | 06-04-2024. |
| Site: | Innopolis | Prepared by: | N.Sai Shivani. |
| Report From / To | 30-03-2024 To 05-04-2024 | Approved by: | Mr.Madhu |
| Report Date | 06-04-2024. | | |

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. |
|---|---|---|---|---|
| 20240313009 | 13-03-2024. | 1 | Ductable split AC | Quotes to be receive. |
| 20240313013 | 13-03-2024 | 1 | Glass Door(2400x1800x2leaf) | Comparison sent to MD sir for approval. |
| 20240313014 | 13-03-2024. | 1 | Glass Door(2400x1500x2leaf) | Comparison sent to MD sir for approval. |
| 20240320032 | 20-03-2024. | 1 | UPS 2kva ups for 15min backup | Quotes to be receive. |
| 20240329029 | 29-03-2024 | 1 | WPC false ceiling | Wo not issued |
| 20240403006 | 03-04-2024 | 1 | Boom barrier | Po not done. |
| 20240404012 | 04-04-2024 | 1 | Urinal partition (Cubicles) | Po not done. |

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 |
|---|---|---|---|---|
| 20231118013 | 18-11-2023. | 1 | Urinals | Expected delivery after 2 week. |
| 20240304026 | 04-03-2024 | 1 | Water proffing | Work will start on 08-04-2024. |
| 20240315019 | 15-03-2024. | 1 | False ceiling PVC-White 300mmx300mm | Work yet to start. |
| 20240320054 | 20-03-2024 | 1 | False ceiling plain - Gyp. | Work under progress. |
| 20240320023 | 20-03-2024 | 1 | SS Glass railing (Ozone) | Work under progress. |
| 20240323016 | 23-03-2024 | 1 | GVT carving Finish - Terrazzo Amore-600x1200mm-Nitco. | Advice Payment. |
| 20240325018 | 25-03-2024 | 1 | DB VTPN-4pole-12 way(250 mccb-63A) | Advice payment. |
| 20240330005 | 30-03-2024. | 1 | False ceiling Down Lighter 6500K-8W. | Expected delivery on 08-04-2024. |
| 20240405022 | 05-04-2024. | 1 | MS Box pipes 50x25x2T | Expected delivery on 10-04-2024. |

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| \\No. of gate passes issued this week: | 0 | From No. | - | To No. | - |
| Delivery van site visit on: | 30-03-2024 To 05-04-2024. | | | | |

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made:

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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

| 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 | 421 | 2000 | 8437 |
| 2. | 10mm | .617 | 7.404 | 0 | 0 | 2664 |
| 3. | 12mm | .89 | 10.68 | 1312 | 14016 | 15016 |
| 4. | 16mm | 1.58 | 18.96 | 2547 | 48291 | 48291 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 5. | 20mm | 2.47 | 29.64 | 300 | 8893 | 9000 |
| 6. | 25mm | 3.86 | 46.32 | 0 | 0 | 3937 |
| 7. | 32mm | 6.32 | 75.84 | 0 | 0 | 2503 |
| 8. | Binding wire | - | | 8 | 200 | 350 |

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|---|---|---|---|---|---|---|---|
| OPC stock | - | OPC last weeks stock | - | PPC/PSC stock | 500 | PPC/PSC last weeks stock | 210 |

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| Details | Prepared by | Project Manager | |
| Sign | N.Sai Shivani | | T.Madhu |
| Date | 06-04-2024. | | 06-04-2024. |

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 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.