M-codex - 41852

Construction Division - Material Requirement – Site Report

Company:	GVRC	Date:	30-03-2024.
Site:	Innopolis	Prepared by:	N.Sai Shivani.
Report From / To	23-03-2024 To 29-03-2024	Approved by:	Mr.Madhu
Report Date	30-03-2024.		

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.
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.

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 1 week.
20240304026	04-03-2024	1	Water proffing	Work will start in 2 days.
20240315028	15-03-2024	1	VDF Flooring	Work yet to start.
20240315019	15-03-2024.	1	False ceiling PVC-White 300mmx300mm	Work yet to start.
20240320054	20-03-2024	1	False ceiling plain - Gyp.	Work in progress.
20240320023	20-03-2024	1	SS Glass railing (Ozone)	Advice payment.
20240322059	22-03-2024	1	Exhaust fan-ceiling mounted.	Expected delivery on 02-04-2024.
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.
20240325017	25-03-2024.	1 to2	Module plates,pvc surface box-8 module	Expected delivery on 02-04-2024.(Delay of driver)
20240323041	23-03-2024.	1	Aluminium Armored cable LT-4 corex4sqmm	Expected delivery on 02-04-2024.(Delay of driver)

\\No. of gate passes issued this week:	2	From No.	8724	To No.	8725
Delivery van site visit on:	23-03-2024 To 29-03-2024.				

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	1780	8437	8437
2.	10mm	.617	7.404	360	2664	2664
3.	12mm	.89	10.68	1312	14016	15016
4.	16mm	1.58	18.96	2547	48291	48291

5.	20mm	2.47	29.64	303	9000	9426
6.	25mm	3.86	46.32	85	3937	3937
7.	32mm	6.32	75.84	33	2503	2503
8.	Binding wire	-		8	200	350

OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	210	PPC/PSC last weeks stock	310

Details	Prepared by	Project Manager	
Sign	N.Sai Shivani		T.Madhu
Date	30-03-2024.		30-03-2024.

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.