Construction Division - Material Requirement - Site Report

ompany: GVRC				Date:			23-03-2024.			
ite: Innopolis				Prepared by:			N.Sai Shivani.			
Report From / T	2024	24 Approved by:				Atual				
Report Date		7.197.0.00.097			Mr.Madhu					
ist of items that	23-03- at require SKU	!					1-1			
ist of requisiti	ons where PO/	WO not prepared	lafter 3 wo	rking (love of requi	icitio	m.			
Req No.	Req Date	Serial no of	Item	Docc	ription I	Co	ondinata mist			
20240313009	-	item in Req		1 Description		Coordinate with purchase /procurement and greason for delay.				
20240313009	13-03-2024.	1		Ductable split AC		Quotes to be receive.				
	13-03-2024	1	Glass Door(24	s 400x1800x2leaf)		Comparison sent to MD sir for approval.				
20240313014	13-03-2024.	1	Glass Door(24		500x2leaf)	Comparison ser		t to MD sir for approval.		
20240320024	20-03-2024	1		SS Glass railing.		Wo not done.				
20240320032	20-03-2024.	1	UPS	UPS 2kva ups for 15min backup			Quotes to be receive.			
20240320040	20-03-2024.	1								
20240320046			way.				Po not done.			
	20-03-2024.	1		ceiling plain			Wo not done.			
LIST of requisiti	ons where PO/	WO is prepared	and items ha	ave no	t been receiv	ved a	t site hevand the 1.	and time.		
PO No.	PO Date	Donai IIO OI	Journal III of Itelli I		Description		ved at site beyond the lead time:			
20224		item in PO.		2 description		Details of discussion with supplier & expected				
20231118013	18-11-2023.	1		Urinals		date of delivery				
20240322004	22-03-2024.	1		Cutting blades.			Expected delivery after 1 week.			
20240322051	22-03-2024						Expected delivery on 27-03-2024.			
20240320039	20-03-2024	1 to 2	Alumini	Canvas pipe Aluminium Armored			Expected delivery on 27-03-2024			
6 H			cable L7	cable LT-4 corex4sqmm,DB box			Expected delivery on 27-03-2024.			
20240321008	21-03-2024	1	Conner	TPN 12 way DD(IP43)						
20240321003	0240221000		2,5sqmr	Copper wire red colour- 2,5sqmmx90mtrs.			Expected delivery on 27-03-2024.			
1 10 8		Module plates, sockets, switchs, c onducting pipes, copper wires black, green, red.			Expected delivery on 25-03-2024.					
No. of gate pa	sses issued this	week.	wires bi							
No. of gate passes issued this week: Delivery van site visit on:			+ 1	1 From No.			723 To No.	9700		
Items not ordered but received:			16-	16-03-2024 To 22-0			4.	8723		
Os to be cance	lled - material	not required /inc	correctly ma	ıde:						
Approved POs	- part/6.11									
O to be closed	neco,dovipn-m	aterial received - N	out de not re	ceived	i.					
Other correction	- part materia	received - furth	er material	not re	quired/will t		1. 11			
Octails of start	s & remarks:				Tarrom WIII D	orc	dered by new requ	isition:		
	e cement stock	Carrier and the same								
	or size	Wt per mtr kgs	Wt. for 12 rod – kgs	mtr	Stock at sit	te	Stock at site in	Previous weeks stock in tons		
	mm	.395		4.74	- no of rod	IS	tons			
	0mm	.617				80 8437				
	2mm	.89		7.404	3	60	2664	300		
	6mm	1.58		0.68	140	06	15016	600		
5. 2	0mm	2.47		8.96		47		400		
	5mm		2	9.64	31		48291	1600		
6. 2	SUIII)									
6. 2	2mm	3.86 6.32		6.32		85	9426 3937	1000		

8. Binding wire		1-		14	3	50 450	
OPC stock	-	OPC last weeks stock	•	PPC/PSC stock	310	PPC/PSC last weeks stock	450
Details		Prepared by		Project Manag	er		
Sign		N.Sai Shivani				T.Madhu	
Date		23-03-2024.				23-03-2024.	d this report to

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

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