

Construction Division - Material Requirement – Site Report

Company:	GVRC	Date:	16-03-2024.		
Site:	Innopolis	Prepared by:	N.Sai Shivani.		
Report From / To	09-03-2024 To 15-03-2024	Approved by:	Mr.Madhu		
Report Date	16-03-2024.				

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.

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	Supplier not lifting call.
20240304026	04-03-2024.	1	Water proofing works.	Advance payment.
20240304038	04-03-2024	1	Rubber flooring Mat.	Advance payment.
20240305026	05-03-2024	1	U-Brackets 73x170x6t	Expected delivery on 21-03-2024.
20240312007	12-03-2024	1	PVC floor protector sheet.	Expected delivery on 20-03-2024.
20240313022	13-03-2024	1	LDPE Polythene sheet 60 micron.	Expected delivery on 18-03-2024.

\\No. of gate passes issued this week:	1	From No.	8722	To No.	8722
Delivery van site visit on:	09-03-2024 To 15-03-2024.				

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	632	3000	3000
2.	10mm	.617	7.404	810	6000	6000
3.	12mm	.89	10.68	374	4000	4000
4.	16mm	1.58	18.96	843	16000	16000
5.	20mm	2.47	29.64	337	10000	10000
6.	25mm	3.86	46.32	86	4000	4000
7.	32mm	6.32	75.84	79	6000	6000
8.	Binding wire	-		18	450	100

OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	450	PPC/PSC last weeks stock	520
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Details	Prepared by	Project Manager
Sign	N.Sai Shivani	T.Madhu
Date	16-03-2024.	16-03-2024.

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.