Construction Division - Material Requirement - Site Report

Cit	ompany: GVRC		Date:		02-12-2023		
ite: Innopolis		Prepared by:		N.Sai Shivani. Mr.Madhu			
Report From / To 25-11-2023 To 01-12-20			23 Approved by:		Mr.Madhu 100		
Report Date 02-12-2023.							
List of items th	at require SKII		0.00				
List of requisit	ions where PO/\	VO not prepared	after 3 w	orking days of requ	isition:		
Req No.	No. Req Date Serial no of item in Req.		Item Description		reason for delay.		
20230821033	21-08-2023	1 to 6	Windows-A1 framing structural glazing,DGU- 6+12+6MM,SGU- 6mm,Cement Boards,ACP miscellaneous.				
20230821034	21-09-2023	1 to 2	Windows-A1 Framing structural glazing, Miscellaneous ACP.		Draft sent to MD for approval.		
20230821035	21-09-2023	1 to 3	Miscellaneous ACP,Glass door,Canopy works.		Draft sent to MD for approval.		
20231110015	10-11-2023	1	Digital Cyclic Timer		Online purchase expected delivery on 06-12- 2023.		
20231128015	28-11-2023	, and 1	Ms Fabrication work ms frame stand 1.5HP.		Po not done.		
20231201005	01-12-2023	1	Cable trays.		Po not done.		
and the same		Avelige 1					
List of requisiti	ions where PO/W	O is prepared an	d items h	nave not been receive	ved 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		
			Water Meter		Expected delivery after 1 week.		
20231114041	14-11-2023				Advice payment.		
20231114041 20231118013	14-11-2023 18-11-2023	i		Urinals	Advice payment.		
		1 1 to 3		Urinals WPC doors.	Advice payment. Advice payment.		
20231118013 20231128013	18-11-2023	1 1 to 3	7		Advice payment.		
20231118013 20231128013 20231201040	18-11-2023 28-11-2023.		LEI	WPC doors.	Advice payment. Expected delivery on 06-12-2023.		
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20231102055-material not required. 20230925041-material not required. 20230909001-material not required. 20230909002-material not required. 20230909003-material not required.

20230909004-material not required.

Approved POs - part/full material received - MRN not uploaded: 20230515041-contanier-material received but dc not received. 20230509025-container -material received but dc not received. 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	Wt. for 12 mtr	Stock at site	Stock at site in	Previous w	Previous weeks stock in	
ar tage		kgs	rod – kgs	- no of rods	tons	tons		
-1.	8mm	.395	4.74	632	300	00	4000	
2.	10mm	.617	7.404	270	200	00	500	
3.	12mm	.89	10.68	280	300		100000	
4.	16mm	1.58	18.96	791	1500	0	55000	
5.	20mm	2.47	29.64	134	400		30000	
6.	25mm	3.86	46.32	86	400		4000	
7.	32mm	6.32	75.84	65	500		5000	
8.	Binding wire	i jaran da karan		14	25		375	
OPC stock		OPC last weeks stock		PPC/PSC stock	484	PPC/PSC last weeks stock	520	
Details		Prepared by		Project Manager		Stock		
Sign		N.Sai Shivani				T.Madhu		
Date		02-12-2023		74	Control of the	02-12-2023		
Notes: 1. For	missing SKUs send	email to procureme	nt@modinronerties in	and nost on purel	ace construction wil	02 12 2025		

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.

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