Construction Division - Material Requirement – Site Report

Company:	GVRC	Date:	18-11-2023
Site:	Innopolis	Prepared by:	N.Sai Shivani.
Report From / To	11-11-2023 To 17-11-2023	Approved by:	Mr.Madhu
Report Date	18-11-2023.		

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.
20230821033	21-08-2023	1 to 6	Windows-A1 framing structural glazing,DGU-6+12+6MM,SGU-6mm,Cement Boards,ACP miscellaneous.	Draft sent to MD for approval.
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.
20231108033	08-11-2023	1	UPS-1KVA	Po not done.
20231110015	10-11-2023	1	Digital Cyclic Timer	Online purchase.

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
20230908045	08-08-2023	1	Laptop Bag	Expected delivery next week.
20231109014	09-11-2023	1	Aluminium louvers	Expected delivery after 1 week.
20231110025	10-11-2023	1 to3	Copper Cables 2.5sqmm 4core,2core,3core.	Expected delivery after 1weeks.
20231114041	14-11-2023	1	Water Meter	Advice Payment.
20231116015	16-11-2023	1	Cutting blade/metal	Expected delivery on 21-11-2023
20231116014	16-11-2023	1	Cutting blades/wall	Expected delivery on 21-11-2023.
20231117023	17-11-2023	1	CPVC Reducer - 50x40mm.	Expected delivery on 21-11-2023.

No. of gate passes issued this week:	1	From No.	8705	To No.	8705
Delivery van site visit on:	11-11-2023 To 17-11-2023				
Items not ordered but received:					

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

20220630001-material not required.
20230107004-material not required.
20230111001-material not required.
20230303019-material not required.
20230314061-material not required.
20230318022-material not required.
20230318023-material not required.
20230324021-material not required.
20230327016-material not required.
20230401035-material not required.
20230401034-material not required.
20230404007-material not required.
20230405051-material not required.
20230413037-material not required.

Scanned with OKEN Scanner

20230417046-material not required.
20230417056-material not required.
20230418018-material not required.
20230429048-material not required.
20230429040-material not required.
20230429039-material not required.
20230429038-material not required.
20230429035-material not required.
20230505009-material not required.
20230509025-material not required.
20230515046-material not required.
20230516029-material not required.
20230517011-material not required.
20230519052-material not required.
20230522001-material not required.
20230529037-material not required.
20230529035-material not required.
20230530023-material not required.
20230607003-material not required.
20230612009-material not required.
20230620003-material not required.
20230628038-material not required.
20230628034-material not required.
20230726024-material not required.
20230728006-material not required.
20230802063.-material not required.
20230807008-material not required.
20230830053-material not required.
20220718003-material not required.
20230221009-material not required.
20230315032-material not required.
20230327016-material not required.
20230411018-material not required.
20230519052-material not required.
20230617008-material not required.
20230726024-material not required.
20230802063-material not required.
20230911020-material not required.
20231012029-incorrectly made.
20230912012-incorectly made.
20230523057-material not required.
20230221009-material not required.
20230308016-material not required.
20230221008-material not required.
20231230002-material not required.
20230307051-material not required.
20230307050-material not required.
20230307049-material not required.
20230308030-material not required.
20230920036-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.
20230417056-cp wall hung wc rack-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:

Scanned with OKEN Scanner

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	2000
2.	10mm	.617	7.404	945	7000	2500
3.	12mm	.89	10.68	0	0	1000
4.	16mm	1.58	18.96	685	13000	4000
5.	20mm	2.47	29.64	168	5000	3000
6.	25mm	3.86	46.32	43	2000	2000
7.	32mm	6.32	75.84	65	5000	5000
8.	Binding wire	-		15	375	250
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	70	PPC/PSC last weeks stock 130
Details		Prepared by		Project Manager		
Sign		N.Sai Shivani			T.Madhu	
Date		18-11-2023			18-11-2023	

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.

Scanned with OKEN Scanner