Construction Division - Material Requirement – Site Report

Company:	GVRC	Date:	11-11-2023
Site:	Innopolis	Prepared by:	N.Sai Shivani.
Report From / To	04-11-2023 To 10-11-2023	Approved by:	Mr.Madhu
Report Date	11-11-2023.		

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	Po not done.

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
20230830016	30-08-2023	1	Portable Toilet Cabin.	Expected delivery on 14-11-2023.
20230908045	08-08-2023	1	Laptop Bag	Expected delivery next week.
20231016069	16-10-2023	1	GI Nut bolt with washers 8x50mm.	Expected delivery on 14-11-2023.
20231109014	09-11-2023	1	Aluminium louvers	Expected delivery on 15-11-2023.
20231110035	10-11-2023	1	Isolater -4 pole 63amps.	Expected delivery on 15-11-2023.
20231110021	10-11-2023	1 to 4	MCB-6,10,16amps,isolater-4 pole-40apms.	Expected delivery on 14-11-2023.
20231110024	10-11-2023	1 to 2	Socket and switchs.	Expected delivery on 14-11-2023.
20231110039	10-11-2023	1	Copper wire-black color	Expected delivery on 14-11-2023.
20231110038	10-11-2023	1	PVC surface box-6 module.	Expected delivery on 15-11-2023.

No. of gate passes issued this week:	3	From No.	8702	To No.	8704
Delivery van site visit on:	04-11-2023 To 10-11-2023				
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.
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:

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	3000
2.	10mm	.617	7.404	337	2500	3000
3.	12mm	.89	10.68	93	1000	2000
4.	16mm	1.58	18.96	210	4000	4000
5.	20mm	2.47	29.64	101	3000	3000
6.	25mm	3.86	46.32	43	2000	2000
7.	32mm	6.32	75.84	65	5000	5000
8.	Binding wire	-				250

OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	130	PPC/PSC last weeks stock	240

Details	Prepared by	Project Manager	
Sign	N.Sai Shivani		T.Madhu
Date	11-11-2023		11-11-2023

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.