

Site Report Material Requirement.

Company:	GVRC	Date:	30-09-2023
Site:	Innopolis	Prepared by:	N.Sai Shivani
Report From / To	23-09-2023 to 29-09-2023	Approved by:	Mr.Madhu
Report Date	30-09-2023		

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.
20230902004	02-09-2023	1 to 2	General items CIF-Powder &CIF Abrasive surface cleaner cream.	Draft sent to MD 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
20230612008	12-06-2023	1	FRD Doors	Under production Expected delivery on 07-10-2023.
20230830016	30-08-2023	1	Portable Toilet Cabin.	Expected delivery on 09-10-2023.
20230912012	12-09-2023	1	Empty papers.	Expected delivery on 03-10-2023.
20230926015	26-09-2023	1	GI Swivel couplers.	Expected delivery on 03-10-2023.
20230927025	27-09-2023	1	Mastic pad-Armour Boards.	Expected delivery on 04-10-2023.

No. of gate passes issued this week:	5	From No.	8235	To No.	8239
Delivery van site visit on:	23-09-2023 to 29-09-2023				
Items not ordered but received:					
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	1687	8000	1000
2.	10mm	.617	7.404	945	7000	1000
3.	12mm	.89	10.68	936	10000	0
4.	16mm	1.58	18.96	263	5000	7000
5.	20mm	2.47	29.64	0	0	7000
6.	25mm	3.86	46.32	151	7000	4000
7.	32mm	6.32	75.84	171	13000	15000
8.	Binding wire	-		12	300	0

OPC stock		OPC last weeks stock		PPC/PSC stock	494	PPC/PSC last weeks stock	539
Details	Prepared by			Project Manager			
Sign	N.Sai Shivani.			T.Madhu			
Date	30-09-2023			30-09-2023			

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 nijkunam@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.