Site Report Material Requirement.

Company:	GVRC	Date:	14-10-2023
Site:	Innopolis	Prepared by:	N.Sai Shivani
Report From / To	07-10-2023 to 13-10-2023	Approved by:	Mr.Madhu
Report Date	14-10-2023		

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 to3	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.
20230727013	27-07-2023	1	Water Filter-Disc type-50mm	Po not done. Purchased online. Delivery on 20-10-2023.
20231009012	09-10-2023	1 to 3	Threaded Rod one side threaded 20mm,25mm,32mm.	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
20230612008	12-06-2023	1	FRD Doors	Under production Expected delivery on 19-10-2023.
20230830016	30-08-2023	1	Portable Toilet Cabin.	Expected delivery on 19-10-2023.
20230929053	29-19-2023	1	Cuplock scaffolding base jack-450mm	Supplier is asking payment before delivery the material.
20231006001	06-10-2023	1	Water meters	Delivery after 2 weeks.
20231011017	11-10-2023	1	Tube lights.	Delivery on 18-10-2023
20231013004	13-10-2023	1	Copper cable-2.5sqmm 3 core.	Delivery on 18-10-2023.
20231014002	14-10-2023	1	Hand Gloves.	Delivery on 16-10-2023.
20231005015	05-10-2023	1	Saftey shoe	Delivery on 16-10-2023.
20231005009	05-10-2023	1	Helmets	Delivery on 16-10-2023.

No. of gate passes issued this week:	1	From No.	8240	To No.	8241
Delivery van site visit on:	07-10-2023 to 13-10-2023				
Items not ordered but received:					

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Other corrections & remarks:
20220630001
20220813003-Material Received Dc not Received.
20230107004
20230111001
20230125003-Material Received dc not received.
20230303019
20230314061
20230315032-Material received but dc not received.
20230318022
20230318023
20230324021
20230327016
20230401035
20230401034
20230404007
20230405051
20230413037
20230417046
20230417056
20230418018
20230428016-M.R -DC not received.
20230429048
20230429040
20230429039
20230429038
20230429035
20230505009
20230509025
20230515046
20230515041-MR but dc not received.
20230515058-Material received but dc not received
20230516029
20230517011
20230519052
20230522001
20230529037
20230529035
20230530023
20230607003
20230612009
20230620003
20230628038
20230628034
20230726024
20230728006
20230802063.
20230807008
20230829014-po closed before material delivery only.
20230829016-PO closed before material delivery only.
20230830053
20220718003..
20230214003-Material received but dc not received
20230221009
20230315032
20230327016
20230411018
20230519052
20230519038-Material received but dc not received.

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20230617008
20230623027-Material received but dc not received.
20230726024
20230802063
20230911020.

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	1265	6000	6000
2.	10mm	.617	7.404	810	6000	5000
3.	12mm	.89	10.68	468	5000	5000
4.	16mm	1.58	18.96	263	5000	5000
5.	20mm	2.47	29.64	337	10000	0
6.	25mm	3.86	46.32	64	3000	5000
7.	32mm	6.32	75.84	105	8000	10000
8.	Binding wire	-				400
OPC stock	-	OPC last weeks stock	-	PPC/PSC stock	408	PPC/PSC last weeks stock 462
Details		Prepared by		Project Manager		
Sign		N.Sai Shivani.				T.Madhu
Date		14-10-2023				14-10-2023

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 rajkumarn@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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