Construction Division - Material Requirement – Site Report

Company:	Modi realty Pocharam LLP	Date:	28.10.23
Site:	Nilgiri heights	Prepared by:	A.Sravani
Report From / To	22.10.23 to 28.10.23	Approved by:	Vijay Raj
Report Date	28.10.23		

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.
20230801018	01.08.23	1	Site table	online purchase by prabhakar sir .
20230510051	10.05.23	1	Passenger lift	Po to be issue .
20230510050	10.05.23	1	Service lift	Po to be issue .

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
20230913040	12.09.23	1	Safety belts	Material will delivery by Tuesday .
20230925077	23.09.23	1 & 2	U bolts	Material will delivery by Tuesday .
20230923002	24.09.23	1 & 2	Tiles	Partly material received to site . balance to be received next week .
20231009035	09.10.23	1	Agro shade net	Material will delivery by next week.
20231011032	09.10.23	1 to 11	Cpvc material	Partly material received to site .
20231013013	12.10.23	1 to 3	screws	Material will delivery by next week.
20231016068	14.10.23	1	screws	Material will delivery by next week.
20231016059	16.10.23	1	screws	Material will delivery by next week.
20231016050	16.10.23	1	Luppam	Material will delivery by next week.
20231017024	17.10.23	1	doors	Partly material received to site .
20231020003	19.10.23	1	Sockets	Material will delivery by next week.
20231021013	21.10.23	1	Laticrete	Material will delivery by next week.
20231025031	25.10.23	1	Main doors	Material will delivery by next week.

No. of gate passes issued this week:	Nil	From No.	nil	To No.	NIL
Delivery van site visit on:	24.10.23 & 26.10.23.				

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made: 20230808073, 20230808075, 20230807066, 20230804002, 20230801018, 20230729055, 20230728002, 20230726030, 20230713039, 20230710021, 20230704044, 20230609025, 20230510058, 20230509031, 20230401023, 20230327029, 20230323037, 20230323012, 20230316010, 20230117001- close PO's.

Approved POs – part/full material received – MRN not uploaded:20220905002 , 20220927001, 20221103006, 20221216001, 20221227015, 20221227017, 20230123010 , 20220709003, 20220805002 - material received to site , MRN to be done .

PO to be closed – part material received – further material not required/will be ordered by new requisition:

Other corrections & remarks:
20230630034 - follow up with system sunil sir .
20230629014 , 20230420004 - follow up with promotions .

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	1800	8.7	8.7
2.	10mm	.617	7.404	400	2.1	2.1
3.	12mm	.89	10.68	187	0.2	0.2
4.	16mm	1.58	18.96	395	5.9	5.9
5.	20mm	2.47	29.64	270	3.1	3.1
6.	25mm	3.86	46.32	43	0.3	0.3
7.	32mm	6.32	75.84			
8.	Binding wire	-			100	100

OPC stock	0	OPC last weeks stock	0	PPC/PSC stock	120 bags	PPC/PSC last weeks stock	150 bags

Details	Prepared by	Project Manager	
Sign			
Date	28/10/23	28/10/23	

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.