

Site Report Material Requirement

Company:	Dr Nrk BioTechPvt.Ltd	Date:	21.10.2023
Site:	Nextopolis	Prepared by:	S.Shravya
Report From / To	16.10.2023 to 21.10.2023	Approved by:	N.Ramkishan
Report Date	21.10.2023		

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.

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
20230929058	04.10.2023	01	MS prop	Delivery on 22.10.2023
20231010020	10.10.2023	01	FRP man hole cover	Delivery on 23.10.2023

No. of gate passes issued this week:

Delivery van site visit on: 20.10.2023

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	843	4.00	4.00
2.	10mm	.617	7.404	270	2.00	2.00
3.	12mm	.89	10.68	56	0.6	0.6
4.	16mm	1.58	18.96	263	5.00	5.0
5.	20mm	2.47	29.64			
6.	25mm	3.86	46.32	43	2.0	2.0
7.	32mm	6.32	75.84			
8.	Binding wire	-		75	0.00	0.00
OPC stock		OPC last weeks stock		PPC/PSC stock	180	PPC/PSC last weeks stock 200
Details	Prepared by		Project Manager			
Sign	Ramkishan		Ramkishan			
Date	21.10.2023		21.10.2023			

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, jnnaki@modiproperties.com and rajkumam@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.

