

Site Report Material Requirement

Company:	Dr.Nrk BioTechPvt.Ltd	Date:	18.11.2023				
Site:	Nextopolis	Prepared by:	S.Shravya				
Report From / To	13.11.23 to 18.11.23	Approved by:	N.Ramkishan				
Report Date	18.11.2023						
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.			
2023901010	01.09.2023	01	Equipment-effluent treatment plant	Under discussion			
2023901010	01.09.2023	01	Equipment-sewage treatment plant	Under discussion			
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			
20231031037	31.10.2023	01	CC TV Camera	Not in stock			
20231104019	04.11.2023	01	Lock set chemical	Ready with supplier			
No. of gate passes issued this week:		From No.	To No.				
Delivery van site visit on: 18.11.2023							
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	18.11.2023		18.11.2023				

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 rukumam@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. 7.

APPROVED BY

RAM KISHAN
PROJECT MANAGER