Construction Division - Material Requirement - Site Report

| Site: | | MRGV | | Dat | 3 : | | 18-05- | -24 | | | | |
|--|---|---|---|--|---|---|---|--|--|-----------|------------|--|
| Site: BRGV | | | | Prei | repared by: | | JEEVANA | | | | | |
| | | | 2024 to 15-05-24 | | proved by: | | SARWAR | | | | | |
| Report Date 18-05- | | | | | | | | | | | | |
| List of items | that requi | re SKU: | | | | | | | | | ********** | |
| List of requis | itions who | ere PO/V | VO not prepared | after 3 working | days of requi | sition | : | | | | | |
| Req No. | Req | Date | Serial no of item in Req | Item Des | cription | Coor | Coordinate with purchase /procurement and gireason for delay. | | | | | and give |
| 20230914047 | 14-09 | -23 | 1 | Miscellaneou | is-electric | Po opened, waiting for MD sir confirmation | | | | | | |
| List of requis | itions who | ere PO/V | VO is prepared a | | ot been receiv | ed at | site heve | and the | lead | time: | | |
| PO No. | No. PO Date | | Serial no of item in PO. | Item Description | | ved at site beyond the lead time: Details of discussion with supplier & expecte date of delivery | | | | | | |
| 20240413002 | 1.00 | -2024 | 1,2 | FRP manhole set | | Supplier arranging material, will collect on 20-05 2024 | | | | | | |
| 20240510001 | 10-05 | -2024 | 1 | RCC-Guli tr | ıp . | Supplier arranging material, will collect on 20-05- 2024 | | | | | | |
| 20240511005 | 11.00 | -2024 | 1 | Cutting blad | ; | | day we will received the material | | | | | |
| 20240515017 15-05-2024 | | 1 | Elcetrical-G | strip | Today | day we will received the material | | | | | | |
| No. of gate passes issued this | | ed this v | veek: | I | rom No. | | 7 | Γο Νο. | | | | |
| Delivery van | site visit | on: | | 15-05-24 | | | | | | | | |
| Items not ord | and had | · · | | 13-03-24 | | | | | | | | |
| POs to be car | ncelled-m | received | : NILL ot required/incor | rectly made: | | | | | | | | |
| POs to be car 20230828019 2,202303090 031,2024010 | 9,2023082 11,20230 2001,202 | 28018,20 0424012, | ot required/incor 0230801008,2023 20230504032,20 16,20240219012 | 30705020,2023(230504033,202 | 30807044,202 | 06020 230807 |)19,2023 7045.,20 | 053002 230428 | 24,202 | 23052500 | 01,2023 | 305200 023102 |
| 20230828019 2,202303090 031,2024010 Approved PO | 9,2023082 11,20230 2001,202 Os – part/f | 28018,20 9424012, 94011001 full mate | ot required/incor 0230801008,2023 20230504032,20 16,20240219012 erial received – M | 30705020,20230 230504033,202 | 30807044,202 | 230807 | 7045.,20 | 230428 | 3026,2 | 20231003 | 01,2023 | 305200 023102 |
| POs to be car 20230828019 2,202303090 031,2024010 Approved PO PO to be close | 9,2023082 11,20230 2001,202 Os – part/f sed – part | 28018,20 9424012, 94011001 full material | ot required/incor 0230801008,2023 20230504032,20 16,20240219012 erial received – M | 30705020,20230 230504033,202 | 30807044,202 | 230807 | 7045.,20 | 230428 | 3026,2 | 20231003 | 01,2023 | 305200 023102 |
| POs to be can 20230828019 2,202303090 031,2024010 Approved PO PO to be close Other correct | 9,2023082 11,20230 2001,202 0s - part/fi sed - part tions & re | 28018,20 424012, 4011001 full material material | ot required/incor 0230801008,202: 20230504032,20 16,20240219012 rial received – M I received – furth | 30705020,20230 230504033,202 | 30807044,202 | 230807 | 7045.,20 | 230428 | 3026,2 | 20231003 | 01,2023 | 305200 |
| POs to be can 20230828019 2,202303090 031,2024010 Approved PO PO to be close Other correct Details of ste | 9,2023082 11,20230 2001,202 0s - part/fi sed - part tions & re | 28018,20 424012, 4011001 full material material | ot required/incor 0230801008,202: 20230504032,20 16,20240219012 erial received – M received – furth | 30705020,20230 230504033,202 | 30807044,202 | 230807 | 7045.,20 | 230428 | 3026,2 | 20231003 | 01,2023 | 305200 |
| POs to be can 20230828019 2,202303090 031,2024010 Approved PO PO to be close Other correct Details of ste SI. No | 9,2023082 111,20230 2001,202 0s – part/i sed – part tions & re sel & cem | 28018,20 9424012, 94011001 full material emarks: ent stock | ot required/incor 0230801008,202: 20230504032,20 16,20240219012 rial received – M I received – furth | 30705020,20230 230504033,202 | 30807044,202 | e orde | 7045.,20 | new req | uisitio | evious we | 008,20 | 023102 |
| POs to be can 20230828019 2,202303090 031,2024010 Approved PO PO to be clos Other correct Details of ste SI. No | 9,2023082 11,20230 2001,202 0s – part/f sed – part tions & re sel & cem Tor size | 28018,20 9424012, 94011001 full material emarks: ent stock | 0230801008,2023 20230504032,20 16,20240219012 erial received – Marceeived – furth | 30705020,20230 230504033,202 IRN not uploade er material not r | d: NILL equired/will b Stock at sit – no of rod | e orde | ered by r | new req | uisitio | evious we | 008,20 | 023102 ock in |
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| POs to be can 20230828019 2,202303090 031,2024010 Approved PO PO to be clos Other correct Details of ste SI. No 1. 2. 3. | 9,2023082 11,20230 2001,202 0s – part/fised – part tions & re sel & cem Tor size 8mm 10mm | 28018,20 9424012, 94011001 full material emarks: ent stock | 0230801008,202: 20230504032,20 16,20240219012 rial received – M I received – furth Wt per mtr kgs .395 .617 .89 | 30705020,20230 230504033,202 IRN not uploade er material not r Wt. for 12 mtr rod – kgs 4.74 7.404 10.68 | d: NILL equired/will b Stock at sit - no of rod 0.0 | te Sis to | ered by r | 2230428 new reg site in | Protor | evious we | 008,20 | 0.0 0.0 0.0 |
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Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase purchase@modiproperties.com, janaki@modiproperties.com and purchase@modiproperties.com, and post on purchase purchase@modiproperties.com, janaki@modiproperties.com and purchase@modiproperties.com, and post on purchase purchase@modiproperties.com and post of purchase purchase@modiproperties.com and post of purchase purchase@modiproperties.com and purchase <a href="mailto:pu

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JEEVANA

18-05-24

Sign

Date