

Site Report Material Requirement

Company:	Dr Nrk BioTechPvtLtd	Date:	25.05.2024
Site:	Nextopolis	Prepared by:	S Shrivya
Report From / To	18.05.2024 to 25.05.2024	Approved by:	P Sai kumar
Report Date	25.05.2024		
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
No. of gate passes issued this week:		From No.	To No.
Delivery van site visit on:-25.05.2024			
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
2.	10mm	.617	7.404
3.	12mm	.89	10.68
4.	16mm	1.58	18.96
5.	20mm	2.47	29.64
6.	25mm	3.86	46.32
7.	32mm	6.32	75.84
8.	Binding wire	-	50
			0.00
OPC stock		OPC last weeks stock	PPC/PSC stock
			80
			PPC/PSC last weeks stock
			150
Details		Prepared by	Project Manager
Sign		Ramkishan	Ramkishan
Date		25.05.2024	25.05.2024

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, janiaki@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 report7.

APPROVED BY

For R2

RAM KISHAN

PROJECT MANAGER