Construction Division - Material Requirement Site Report

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Company MRG) F 600 fm	200	Date		25-05-24						
Site BRGV					Prepared by:			JEEVANA					
Report From	/To		2024 to 21-05-24		Appro	Approved by:		SARWAR					
Report Date		25-05-2	24		L								
List of items													
	itions wh	ere PO/V	WO not prepared				sition	n:				-	
Req No.	Red	Date	Serial no of item in Req	lte	Item Description		Coordinate with purchase /procurement and give reason for delay						
20230914047 14-09-23)-23	1	Miscel bike	llaneous		Po opened, waiting for MD sir confirmation					on	
20240517034	17-05-24		1	Securi	ty-Kisol	Lisok		Quotation under progress					
20240516051	16-05	5-2024	1	Road	cleaning			tation under					
List of requis	itions wh	ere PO/	WO is prepared	and items	have no	t been receiv	ed at	t site beyond	the le	ead time:			
PO No. PO Date			Serial no of Ite		Item Description		Details of discussion with supplier & expected date of delivery						
20240413002	20240413002 13-04-2024		1,2	FRP m	nanhole	set	Supplier arranging material, will co						
20240518073	3 18-05	5-2024	1	Loft ta	Loft tank		No s	stock at MH	PL,wi	Il collect	n 2	7-05-	2024
2024052101	21.09	5-2024	1,2,3	Milde	teel-Cu			ially receive					
20240.52101	21-0.		1,2,3	ivilia s	icei-cu _l	piocks		Tally receive					
No. of gate passes issued this			week:		Fre	om No.		То	No.				
No. of gate passes issued this we													
	site visit	on:		15-05-	-24								
Delivery van	lered but	received											
Delivery van Items not ord POs to be can 20230828019 2,202303090 031,2024010	lered but ncelled-m 9,202308 11,20230 2001.202	received naterial n 28018,20 0424012, 2401100	0230801008,202 20230504032,20 16,20240219012	30705020 023050403	de ,202306 33,20230	0807044,202	0602	019,202305	30024 04280	,2023052	500	1,202 008,2	3052001 0231021
Delivery van Items not ord POs to be can 20230828019 2,202303090 031,2024010 Approved PO	9,202308 911,20230 2001,202	received naterial n 28018,20 0424012, 2401100 full mate	0230801008,202 20230504032,20 16,20240219012 erial received — N	30705020 023050403	de ,202306 33,20230	0807044,202 I NILL	23080	2023, 2023	04280	26,20231	500	1,202	3052001 0231021
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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, isnaki@modiproperties.com and audit@modiproperties.com and audit@modipropertie

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