## Construction Division - Material Requirement - Site Report

	Company: GVR		C		ate:	08-06-2024.				
Site: Innop		nnopol			repared by:	N.Sai Shivani.				
Report From / To 01-06			5-2024 To 07-06-2024		pproved by:	Mr.Madhu				
Report Date 08-06		08-06-2						jaefuy		
List of items	that require	SKU:		4 1 12			1 1			
List of requi	sitions wher	re PO/W	VO not prepared	after 3 worki	ng days of requisit	ion:				
Req No.	Req No. Req Date		Serial no of item in Req	Item Description		Coordinate with purchase /procurement and giver reason for delay.				
20240509019 09-05-2024			1	Sunflim-garware		Po not done.				
2024051804	18-05-	2024		Air curtains 1500x2400,2000x2400		Quotation to be recieve				
2024051807			1	Air curtains 1200x275		Quotation to be recieve				
20240523034 23-05-2024			1	Ductable split AC		Quotation to be receive.				
List of requi	sitions wher	e PO/W	O is prepared	and items have	not been received	at site be	ond the lea	d time:		
PO No. PO Date		ate	Serial no of item in PO.	Item Description		Details of discussion with supplier & expected date of delivery				
20240518009 18-05-2024		2024	1	Glass doors		Under production at supplier				
2024051503	20240515031 15-05-2024		1	Cable red 2corex1.5sqmm		Expected delivery on 12-06-2024				
20240601008 01-06-2024		2024	1	Scaffolding plank		Expected delivery on 11-06-2024.				
20240604006 04-06-2024			1	Sharedde	r machine		Advice payment.		4	
\\No. of gate	passes issue	ed this	week:	3	From No.	8746	To No.		8748	
Delivery var	site visit or	n.		01-06-	2024 To 07-06-20	24.			ter has her your	
POs to be ca		ceived: aterial r	not required /inc	correctly made	:					
Approved Po	ncelled – m Os – part/ful sed – part m	aterial r ll material	ial received – N	IRN not uploa		ordered by	new requis	ition:		
Approved Po PO to be clo Other correc	ncelled – m Os – part/ful sed – part m tions & rem	aterial r ll materi aterial r arks:	ial received – N	IRN not uploa	ded:	ordered by	new requis	ition:		
- Approved Po	ncelled – m Os – part/ful sed – part m tions & rem	aterial r ll material r arks: at stock	ial received – N received – furth Wt per mtr	MRN not uploa er material no Wt. for 12 m	ded: t required/will be	Stock at	NI		weeks stock in	
Approved PO PO to be clo Other correc Details of ste	os – part/ful sed – part m tions & rem	aterial r ll material r arks: at stock	ial received – N received – furth	MRN not uploa ner material no Wt, for 12 m rod – kgs	t required/will be of	Stock at	NI	Previous	weeks stock in	
Approved Porto be clood Other correct Details of steels. No	Os – part/ful sed – part m tions & rem eel & cemen Tor size	aterial r ll material r arks: at stock	ial received – N received – furth Wt per mtr kgs	MRN not uploa ner material no Wt, for 12 m rod – kgs	tr equired/will be of the state	Stock at	site in	Previous		
Approved Porton be clood Other correct Details of steels. No	Os – part/ful sed – part m tions & rem eel & cemen Tor size	aterial r ll material r arks: at stock	ial received – M received – furth Wt per mtr. – kgs .395	MRN not uploa ner material no Wt. for 12 m rod – kgs 4.	tr Stock at site - no of rods 74 321 04 540	Stock at	site in 1.521	Previous	1.52	
Approved Poper Pop	Os – part/ful sed – part m tions & rem eel & cemen Tor size 8mm 10mm	aterial r ll material r arks: at stock	ial received – Noreceived – furth  Wt per mtr. – kgs  .395 .617	MRN not uploa ner material no Wt. for 12 m rod – kgs 4. 7.4	tr   Stock at site   - no of rods   74   321   04   540   68   562	Stock at tons	1.521 4.0	Previous	1.52 4. 8.	
Approved Po PO to be clo Other correc Details of ste SI. No  1. 2. 3. 4.	Os – part/ful sed – part m tions & rem eel & cemen Tor size  8mm 10mm 12mm	aterial r ll material r arks: at stock	wt per mtr kgs .395 .617	Wt. for 12 m rod – kgs 4. 7.4	tr Stock at site - no of rods 74 321 04 540 68 562 96 3184	Stock at tons	1.521 4.0 6.0	Previous	1.52 4. 8. 60.3	
Approved Po PO to be clo Other correc Details of ste SI. No  1. 2. 3. 4. 5.	Os – part/ful sed – part m tions & rem eel & cemen Tor size  8mm 10mm 12mm 16mm	aterial r ll material r arks: at stock	wt per mtr kgs .395 .617 .89	Wt. for 12 m rod – kgs 4. 7.4 10.	tr Stock at site - no of rods 74 321 04 540 68 562 96 3184 64 50	Stock at tons	1.521 4.0 6.0 60.36	Previous	1.52	
Approved Porton be clood Other correct Details of steel St. No    1.	Os – part/ful sed – part m tions & rem eel & cemen Tor size  8mm 10mm 12mm 16mm 20mm	aterial r ll material r arks: at stock	ial received – Noreceived – furth  Wt per mtr. – kgs  .395 .617 .89 1.58 2.47	Wt. for 12 m rod – kgs 4. 7.4 10. 18.	tr equired/will be of the state	Stock at tons	1.521 4.0 6.0 60.36 1.48	Previous	1.52 4.0 8.1 60.30 1.40	
Approved Po PO to be clo Other correct Details of ste SI. No  1. 2. 3. 4. 5.	Os – part/ful sed – part m tions & rem eel & cemen Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm	aterial r ll material naterial s arks: at stock	ial received – Noreceived – furth Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 m rod – kgs 4. 7.4 10. 18. 29.	tr Stock at site - no of rods 74 321 04 540 68 562 96 3184 64 50 32 664	Stock at tons	1.521 4.0 6.0 60.36 1.48 30.76 2.35 275	Previous tons	1.52 4. 8. 60.3 1.4 30.7	
Approved Po PO to be clo Other correct Details of sto Sl. No  1. 2. 3. 4. 5. 6. 7.	Os – part/ful sed – part m tions & rem eel & cemen Tor size 8mm 10mm 12mm 16mm 20mm 25mm	aterial r ll material r arks: at stock	ial received – Noreceived – furth Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 m rod – kgs 4. 7.4 10. 18. 29.	tr Stock at site - no of rods 74 321 04 540 68 562 96 3184 64 50 32 664 84 31	Stock at tons	1.521 4.0 6.0 60.36 1.48 30.76 2.35 275	Previous	1.52 4. 8. 60.3 1.4 30.7 2.3	
Approved Po PO to be clo Other correct Details of ste SI. No  1. 2. 3. 4. 5. 6. 7. 8. OPC stock	Os – part/ful sed – part m tions & rem eel & cemen Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding w	aterial r  Il material r  arks:  at stock	ial received – Noreceived – furth Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt, for 12 m rod – kgs 4. 7.4 10. 18. 29. 46.	tr Stock at site - no of rods 74 321 04 540 68 562 96 3184 64 50 32 664 84 31 PPC/PSC	Stock at tons	1.521 4.0 6.0 60.36 1.48 30.76 2.35 275	Previous tons  C/PSC last	1.52 4. 8. 60.3 1.4 30.7 2.3	
Approved Po PO to be clo Other correct Details of sto Sl. No  1. 2. 3. 4. 5. 6. 7. 8.	Os – part/ful sed – part m tions & rem eel & cemen Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding w	aterial r ll material r arks: at stock	weeks stock	Wt, for 12 m rod – kgs 4. 7.4 10. 18. 29. 46.	tr Stock at site - no of rods 74 321 04 540 68 562 96 3184 64 50 32 664 84 31 PPC/PSC stock	Stock at tons	1.521 4.0 6.0 60.36 1.48 30.76 2.35 275 0 PPC wee	Previous tons  C/PSC last	1.52 4. 8. 60.3 1.4 30.7 2.3	

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 audit@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.

APPROVED BY

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