Construction Division - Material Requirement - Site Report

		GVRC				Pate:			15-06-2024.				
Site: Innopo			olis P			Prepared by:			N.Sai Shivani.				
			024 To 14-06-20		Approved by:			Mr.Madhu					
Report Date 15-06-2													
List of items	hat requi	re SKU:											
			VO not prepared	after 3 work	ing da	ys of requis	sition	n;					
Req No. Req Date			Serial no of item in Req	Item Descri					ordinate with purchase /procurement and give reason for delay.				
20240509019 09-05-2024		5-2024	1	Sunflim	are	Po not done.							
20240518044		5-2024	1	Air curtains						ent to MDs approval			
			•	1500x2400	0,2000								
20240518071	18-05-2024		1	Air curtains 1200x27			Comparsion sent to MDs approval						
20240523034			1	Ductable split						nt to MDs approval			
20240614016		5-2024	1	Ductabl				C	omprarsio	n sent	to MDs	approval	
	itions wh	ere PO/V	VO is prepared a	nd items hav	ve not l	been receiv							
PO No.	PO	Date	Serial no of	no of Item Descr		ption	Details of discussion with supplier & expected						
			item in PO.				date of delivery						
20240518009	40518009 18-05-2024		1	Glass doors			Under product			ction at supplier			
20240515031		-2024	1	Cable red							very on 17-06-2024		
	1.0			2corex1.5sqmm							,		
20240604006	04-06	-2024	1	Sharedder mach		chine	Expected delivery on 19-06-202					06-2024	
20240603044			1	Flush door									
20240603043		-2024	i					Under production at supplier Expected delivery on 19-06-202					
20240003043	03-00	-2024			occo Exhaust fan-				Dapociou	ucnvc	ly on 17-	VV-202-	
20240612050	12.06	-2024	1to5	ceiling mounte							-		
20240012030	12-00	-2024			PVC coupler,pvc door bends,pvcplain bend,pvc		Francisco delicione and 17 06 2024						
			1999	45 deg bend,pvc single			Expected delivery on 17-06-2024.					t.	
			15/00				1						
\\No. of gate passes issued this week:				socket pipe 3 From No.			8749 To No. 8750,7401						
Delivery van			300	00.0	6.2024	1 T 1 4 0 C	2024	l					
Delivery vall						1 10 14-116-	. // / / /						
Itama not ord				08-0	0-2024	To 14-06-	2024	<u>r.</u>					
Items not ord POs to be car	ered but 1	received:				1014-06-	2024	<u>. </u>					
	ered but 1	received:	not required /inc			1 10 14-06-	2024	T.					
POs to be car	ered but i	received: material		orrectly made	de:		-2024						
POs to be car - Approved PO	ered but incelled — in	received: material full mate	not required /inc	orrectly mad	de: oaded:								
POs to be car - Approved PO PO to be clos	ered but incelled — incelled — incelled — part/f	received: material full mater material	not required /inc	orrectly mad	de: oaded:				y new req	uisitio	n:		
POs to be car - Approved PO PO to be clos	ered but incelled — incelled — incelled — part/f	received: material full mater material	not required /inc	orrectly mad	de: oaded:				y new req	uisitio	n:		
POs to be car - Approved PO PO to be clos Other correct	ered but incelled — incelled — incelled — incelled — part/fineled — part ions & re	received: material full mater material marks:	not required /inc rial received — M received — furth	orrectly mad	de: oaded:				y new req	uisitio	n:		
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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. Material Requirement Site Report 19-10-23 ver10.doc Page 2 of 2

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