## Construction Division - Material Requirement - Site Report

Company:		MCM	odi Edwartianal	T		inchi -				
Site: MCM			TOTAL CONTRACTOR OF THE PARTY O		Date:			21-12-2024		
TVICIVI			-2024 to 20-12-2024		epared by:		NIHARIKA SARWAR			
Report Date 21-12-					Approved by:	proved by:				
List of items that require SKU		Z1-1Z-Z	:024							
List of requis	itions	re SKU:	1/0	1 2 2						
Req No.	Don	D-4-	WO not prepared	after 3 worki	ing days of requ	isition	:			
		Date	Serial no of item in Req	Item Description		Coordinate with purchase /procurement and giv reason for delay.				
20241218015 18-12-2024		1	Electrical Chargers -M	-Laisoning	Partially Approved					
List of requis	itions whe	ere PO/V	WO is prepared	and items have	e not been recei	ved at	site herond the	lood time.		
PO No.	PO Da	ate	Serial no of	and items have not been received at site beyond the lead time:  Item Description  Details of discussion with supplier & one				1. 0		
			item in PO.	zeem z esemp	tion	Details of discussion with supplier & expected				
20241219002	19-12-	-2024	1,2	1.Electrical LED Light -	-Bulkhead	date of delivery  Monday will Receive -23-12-2024				
				2 Electrical	LED Total					
				Light	-LED Tube					
					-6500k-					
20241218011	19-12-	-2024	1	1200mmx20W						
20241216035		200000000000000000000000000000000000000		Electrical -HT Supply Work material -LS			Work order			
20241210035	16-12-	-2024	1,2,3		on Footing -		W	ork order		
				shuttering				4111 41 441		
				2.Construction	on slab 1 &					
				slab beams -	Shuttering					
				3.Construction	on shear wall					
No of				o-shuttering						
No. of gate passes issued this week:				From No.		To No.				
Delivery van	nita minit									
Itoms not and	site visit	on:	1777							
	arad but									
Items not ord	ered but r	eceived	NILL							
POs to be car	ered but r ncelled-ma	eceived aterial n	ot required/inco	rrectly made:						
POs to be car	ncelled-ma	aterial n	ot required/inco							
POs to be car Approved PO	ocelled-ma	aterial n	ot required/inco	/PN not unla	odod: NII I					
Approved PO PO to be clos	os – part/fised – part	aterial n	ot required/inco	/PN not unla	aded: NILL		11			
Approved PO PO to be clos Other correct	Os – part/fi ed – part ions & re	aterial null mate	ot required/inco rial received – N received – furt	/PN not unla	aded: NILL ot required/will t	oe orde	ered by new requ	isition:		
Approved PO PO to be clos Other correct Details of ste	Os – part/fi ded – part ions & red el & ceme	aterial null mate material marks:	ot required/inco	/PN not unla	aded: NILL ot required/will b	oe orde	ered by new requ	isition:		
Approved PO PO to be clos Other correct Details of ste	Os – part/fi ded – part ions & red el & ceme	aterial null mate material marks:	ot required/inco	MRN not uploated material no	ot required/will l					
Approved PC PO to be clos Other correct Details of ste Sl. No	Os – part/fi ed – part ions & re	aterial null mate material marks:	ot required/inco	MRN not uplos her material no Wt. for 12 m	ot required/will the street of	te S	tock at site in	Previous w	eeks stock in	
Approved PC PO to be clos Other correct Details of ste Sl. No  1.	Os – part/fi ded – part ions & red el & ceme	aterial null mate material marks:	ot required/inco  rial received – N received – furth  w Wt per mtr kgs	MRN not uplose ther material not Wt. for 12 m rod – kgs	ot required/will but the Stock at si no of roo	te S	tock at site in			
Approved PC PO to be clos Other correct Details of ste Sl. No  1. 2.	Os – part/fi ed – part ions & red el & ceme Tor size	aterial null mate material marks:	ot required/inco erial received – N received – furtl  Wt per mtr kgs .395	WRN not uplose the material not with the for 12 m and - kgs	ntr Stock at si - no of roc .74 7	te Sis to	tock at site in ons	Previous w	0.0	
Approved PC PO to be clos Other correct Details of ste Sl. No  1.	Os – part/fi ed – part ions & rei el & ceme Tor size	aterial null mate material marks:	ot required/inco  rial received – N received – furti  Wt per mtr kgs .395 .617	Wt. for 12 m rod – kgs	ntr Stock at si - no of roc .74 7	te Sis to	tock at site in ons 3620 200	Previous w	0.0	
Approved PC PO to be clos Other correct Details of ste SI. No  1. 2. 3. 4.	Os – part/fied – part ions & rei el & ceme Tor size  8mm 10mm	aterial null mate material marks:	ot required/inco  rial received – N received – furth  Wt per mtr kgs  .395 .617	Wt. for 12 m rod – kgs  4 7.4	ntr Stock at si - no of roc .74 .7 .68 .7	te Sids to 53 27 70	tock at site in ons 3620 200 8220	Previous w	0.0 0.0	
Approved PC PO to be clos Other correct Details of ste SI. No  1. 2. 3.	Os – part/fi led – part ions & rei el & ceme Tor size  8mm 10mm 12mm	aterial null mate material marks:	ot required/inco  rial received – I received – furth  Wt per mtr. – kgs  .395 .617 .89 1.58	Wt. for 12 m rod – kgs  4  7.4  10	ntr Stock at si — no of roc 74	te Sis to 53 27 70 14	tock at site in ons 3620 200 8220 250	Previous w	0.0 0.0 0.0	
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Approved PC PO to be clos Other correct Details of ste Sl. No  1. 2. 3. 4. 5. 6. 7. 8. OPC stock	Os – part/fied – part ions & retel & ceme Tor size  8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding	aterial n full material marks: ent stock	ot required/inco  rial received – Inceived – furth  Wt per mtr. – kgs  .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock	Wt. for 12 m rod – kgs  4  7.4  10  18  29  46  75	ntr Stock at si - no of roc .74	te Sis to 53 27 70 14 00 00 00 00 00 00 00 00 00 00 00 00 00	tock at site in ons 3620 200 8220 250 0.00 0.00 100 7	Previous w tons  PC/PSC last eeks stock	0.0 0.0 0.0 0.0 0.0 0.0	

Notes: 1. For missing SKUs send email to <a href="mailto:procurement@modiproperties.in">procurement@modiproperties.in</a> and post on purchase construction vited troup. 2. Send this report to <a href="mailto:purchase@modiproperties.com">purchase@modiproperties.com</a>, <a href="mailto:janaki@modiproperties.com">janaki@modiproperties.com</a> and <a href="mailto:janaki@modiproperties.com">auditi@modiproperties.com</a> on every Sturday 3. PM) that not leave the tite without sending this report to leave the tite without sending this meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.

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