

Construction Division - Material Requirement – Site Report

Company:	M C Modi Educational Trust	Date:	28-12-2024	
Site:	MCMET	Prepared by:	NIHARIKA	
Report From / To	21-12-2024 to 27-12-2024	Approved by:	SARWAR	
Report Date	28-12-2024			
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.
20241214007	14-12-2024	1	Const -RCC- Footing - shuttering Const-RCC-Shear wall o-shuttering Const -RCC -Slab 1 & slab Beams -shuttering	Po Opened waiting for submitting
20241221035	21-12-2024	1	Steel -ISMC - 150X75X6000 Steel -ISMC 200X75X6000	Partially Approved
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
20241221042	23-12-2024	1	Windows-UPVC - Ventilator top Hung - 600WX600Hmm	Monday will take measurement 30-12-2024
20241222002	23-12-2024	1,2	Tools -Plastic Gampa Tools -Spade with Handle	Monday will Receive -30-12-2024
20241221001	23-12-2024	1	Buliding materila Spacers CC-All in one	Monday will Receive -30-12-2024
20241220039	20-12-2024	1 to 6	Electrical Items	Monday will Receive -30-12-2024
20241220036	20-12-2024	1 & 2	Electrical -MCB -4 pole Electrical -2 pole ELCB With 30 Mah -16 Amps	Monday will Receive -30-12-2024
20241220035	20-12-2024	1	Electrical -DB TPN-3 Phase -4 Ways	Monday will Receive -30-12-2024
20241220034	20-12-2024	1	Chemical -Nitobond EP Bonding Agent	Monday will Receive -30-12-2024
20241220033	20-12-2024	1	Chemical -Anchorset chemical	Monday will Receive -30-12-2024
20241219002	19-12-2024	1,2	1.Electrical -Bulkhead LED Light -10W 2.Electrical -LED Tube Light -6500k- 1200mmx20W	Monday will Receive -23-12-2024
20241218011	19-12-2024	1	Electrical -HT Supply Work material -LS	Work order
20241216034	16-12-2024	1	Electrical -HT Supply Work material -LS	Work order
20241216035	16-12-2024	1,2,3	1.Construction Footing - shuttering 2.Construction slab 1 & slab beams -Shuttering 3.Construction shear wall o-shuttering	Work order
20241216036	16-12-2024	1	Construction -Civil -Brick Work 1-150	Work order

No. of gate passes issued this week:		From No.		To No.			
Delivery van site visit on:							
Items not ordered but received: NILL							
POs to be cancelled-material not required/incorrectly made:							
Approved POs – part/full material received – MRN not uploaded: NILL							
PO to be closed – part material received – further material not required/will be ordered by new requisition:							
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	353	1673	3620	
2.	10mm	.617	7.404	27	200	200	
3.	12mm	.89	10.68	400	4272	8220	
4.	16mm	1.58	18.96	0.00	0.00	250	
5.	20mm	2.47	29.64	0.00	0.00	0.00	
6.	25mm	3.86	46.32	0.00	0.00	0.00	
7.	32mm	6.32	75.84	0.00	0.00	0.00	
8.	Binding wire	-		0.00	0.00	0.00	
OPC stock	NILL	OPC last weeks stock	NILL	PPC/PSC stock	NILL	PPC/PSC last weeks stock	07
Details		Prepared by		Project Manager			
Sign		NIHARIKA		SARWAR			
Date		28-12-2024		28-12-2024			

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, 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
28 DEC 2024
SYED GOLAM SARWAR
ASST PROJECT MANAGER
BRGV. PVT. LTD.