Construction Division - Material Requirement - Site Report

Company:		MRG	J	T	Date:			11-0	1-2025				
Site: BRG				Prepared by:			NIHARIKA						
			-2025 to 10-01-2025		Approved by:			SARWAR					
Report Date 11-01					Approve	proved by.		BAK	WAIX				
List of items													
			WO not prepare	d after 3 wor	king day	s of requi	isition	n.					
Req No. Req Date			Serial no of item in Req	Item I		Coordinate with purchase /procurement and giv reason for delay.						d give	
List of requi	sitions w	nere PO/	WO is prepared	and items ha	ve not be	een receiv	ved at	site be					
PO No.			Serial no of item in PO.	Item Description			Details of discussion with supplier & expected date of delivery						
2025010901	8 09-0	1-2025	1	Door-Panel door 2 panel			Monday will receive at the site 13-01-2025						
2024122702	3 27-12	2-2024	1	Steel-MS Grill -600W X600HmmKgs			Under fabrication						
2024122702	2 27-12	2-2024	1,2,3	Steel-MS Grills			Under fabrication						
2024122702	24 27-12-2024		1,2	Windows -UPVC			Supplier Measurement taken by 18-01-2025						
2024122702	25 27-12-2024		1	Windows -UPVC			Supplier Measurement taken by 18-01-2025						
20241101009 22-11-2024		1	Consumables -water Bottles			Monday will receive at the site 13-01-2025							
No. of gate passes issued this week:			1	From	No.	1039)	To No.	1	039			
2025			01-2025,08-01-										
POs to be ca				rrectly made	y:								
POs to be ca	ncelled-n	naterial r	not required/inco			JILL							
POs to be ca Approved Po	ncelled-n Os – part/	naterial r	not required/inco erial received – N	MRN not upl	oaded: N		e ord	lered by	new rec	nuisition	1:		
POs to be ca Approved Porto be clo	ncelled-n Os – part/ sed – par	naterial r full material	not required/inco	MRN not upl	oaded: N		e ord	lered by	new rec	quisition	1:		
Approved Porton PO to be clo	Os – part/ sed – par tions & r	full material r full material emarks:	not required/inco erial received – N ll received – furt	MRN not upl	oaded: N		e ord	lered by	new rec	quisition	1:		
Approved PO to be clo Other correct Details of sto	Os – part/ sed – par tions & r	full material r full materia emarks:	not required/inco erial received – N Il received – furt k Wt per mtr	MRN not upl her material i	oaded: Nonot requirement	red/will b	te !	Stock at		Prev	rious we	eeks stoo	ek in
Approved PO PO to be clo Other correct Details of steels. No	Os – part/ sed – part/ tions & r eel & cen	full material r full materia emarks:	not required/inco erial received – N Il received – furth k Wt per mtr kgs	MRN not upl her material of Wt. for 12 rod – kgs	oaded: Not requirement	red/will b	te S		site in	Prev	rious we	eeks stoo	
Approved POPO to be clo Other correct Details of sto Sl. No	Os – part/ sed – part/ tions & reel & cen Tor siz	full material r full materia emarks:	not required/inco erial received – Martine Il received – furtion k Wt per mtr. – kgs	MRN not upl her material i Wt. for 12 rod – kgs	oaded: Not requirement Single 4.74	tock at sit	te !	Stock at		Prev tons	rious we	eeks stoc	0.00
Approved Por Porto be closed Other correct Details of storage St. No.	Os – part/ sed – part/ tions & reel & cen Tor siz 8mm 10mm	full material r full materia emarks:	not required/inco erial received – N Il received – furth k Wt per mtr kgs	MRN not upl her material of Wt. for 12 rod – kgs	oaded: Not requirement	tock at sit	te S	Stock at	site in	Prev tons	rious we	eeks stoc	0.00
Approved Po PO to be clo Other correct Details of sto Sl. No 1. 2. 3.	Os – part/ sed – part/ tions & reel & cen Tor siz 8mm 10mm 12mm	full material r full materia emarks:	erial received – Marcon la received – Marcon la received – furtive la la received – fu	MRN not upl her material a Wt. for 12 rod – kgs	oaded: Nonot requirement Structure 4.74	tock at sit no of rod	te 1 1 1 1 1 1 1 1 1	Stock at	0.00 0.00	Prev tons	rious we	eeks stoo	0.00
Approved POPO to be clood Other correct Details of storage SI. No 1. 2. 3. 4.	Os – part/ sed – part/ tions & reel & cen Tor siz 8mm 10mm	full material r full materia emarks:	erial received – Note that the serial received – Note that the series of	Wt. for 12 rod – kgs	mtr Si - 4.74 7.404 0.68	tock at sit no of rod 0.0	te : : : : : : : : : : : : : : : : : : :	Stock at	0.00 0.00 0.00	Prev tons	rious we	eeks stoo	0.00
Approved Po PO to be clo Other correct Details of sto Sl. No 1. 2. 3.	Os – part/ sed – part/ tions & r/ eel & cen Tor siz 8mm 10mm 12mm 16mm	full material r full materia emarks:	erial received – It received – furth k Wt per mtr. – kgs .395 .617 .89 1.58	Wt. for 12 rod – kgs	mtr Si - 4.74 7.404 0.68 8.96	tock at sit no of rod 0.0 0.0 0.0 0.0	te : 1	Stock at	0.00 0.00 0.00	Prev tons	rious we	eeks stoc	0.00 0.00 0.00 0.00
Approved Por Portion to be called Portion to be closed Portion to be called Portion to be cal	Os – part/ sed – part/ tions & ricel & cen Tor siz 8mm 10mm 12mm 16mm 20mm	full material r full materia emarks:	erial received – Not required/incontraction of required/incontraction of the received – further states and the received – further states are received – further states and received – further states are received are receiv	Wt. for 12 rod – kgs	mtr Si - 4.74 (.404 0.68 8.96 (.9.64)	tock at sit no of rod 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	te !! 00 00 00 00 00	Stock at	0.00 0.00 0.00 0.00 0.00 0.00	Previous Discourse Previous Disc	rious we	eeks stoc	0.00 0.00 0.00 0.00 0.00
Approved Porton to be calculated as a second	Os – part/ sed – part/ tions & reel & cen Tor siz 8mm 10mm 12mm 16mm 20mm 25mm	full material r full materia t materia emarks: nent stoce	with required/inco erial received – North received – furth k Wt per mtr. – kgs 395 617 89 1.58 2.47 3.86	Wt. for 12 rod – kgs	mtr Si -4.74 7.404 0.68 8.96 9.64 6.32 75.84	tock at sit on o of rod 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	te 5 1 1 1 1 1 1 1 1 1	Stock at tons	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Prev tons 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ious we		0.00 0.00 0.00 0.00 0.00
Approved PO to be clo Other correct Details of sto SI. No 1. 2. 3. 4. 5. 6. 7. 8.	Os – part/sed – partions & reel & cen Tor siz 8mm 10mm 12mm 16mm 20mm 25mm 32mm	full material r full materia t materia emarks: nent stoce	hot required/inco erial received – It il received – furth k Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86 6.32	Wt. for 12 rod – kgs	mtr St -4.74 7.404 0.68 8.96 9.64 16.32 75.84	tock at sit on of rod 0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	te 5 1 1 1 1 1 1 1 1 1	Stock at	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Previous Discourse Previous Disc	ious we	eeks stoo	0.00 0.00 0.00 0.00 0.00 0.00
Approved Po PO to be clo Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	Os – party sed & cem Tor siz 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding	full material r full materia t materia emarks: nent stoce	hot required/inco erial received – It received – furth k Wt per mtr. – kgs .395 .617 .89 .1.58 .2.47 .3.86 .6.32 - OPC last	Wt. for 12 rod – kgs	mtr Si -4.74 7.404 0.68 8.96 9.64 6.32 75.84	tock at sit no of rod 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	te 5 1 1 1 1 1 1 1 1 1	Stock at tons	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Previous 100 000 000 000 000 000 000 000 000 00	ious we		0.00 0.00 0.00 0.00 0.00 0.00 0.00
Approved PO to be clo Other correct Details of sto SI. No 1. 2. 3. 4. 5. 6. 7. 8.	Os – party sed & cem Tor siz 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding	full material r full materia t materia emarks: nent stoce	erial received – Not required/incont	Wt. for 12 rod – kgs	mtr Si - 4.74 7.404 0.68 8.96 9.64 6.32 7.584	tock at sit no of rod 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	te : 1	Stock at tons	0.00 0.00 0.00 0.00 0.00 0.00 0.00	Previous 100 000 000 000 000 000 000 000 000 00	ious we		0.00 0.00 0.00 0.00 0.00 0.00

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction filer group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and audit@modiproperties.com on every Saturday of the 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 text Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.

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