Construction Division - Material Requirement - Site Report

Company:		MCM	odi Educational	Trust	Date:			22-02-202	25			
		MCME			Prepared by:			NIHARIKA				
			-2025 to 21-02-2025		Approved by:			SARWAR				
		22-02-			Approved by.			SARWAR				
List of items	that requir	re SKII:	2023									
List of requis	itions whe	ere PO/V	VO not prepare	d after 3 wor	rleine d	love of some	iniai n					
List of requisitions where PC Req No. Req Date		Date	Serial no of Item		Description C		Coc	Coordinate with purchase /procurement and give				
List of requisitions where PO		20.5	item in Req				re		asor	n for delay.		•
List of requis	itions whe	ere PO/V	VO is prepared	and items ha	ave no	t been recei	ved a	t site beyond t	he le	ad time:		
PO No.	PO Date		Serial no of item in PO.	Item Description		Details of discussion with supplier & expected date of delivery						
2024121801	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				
No. of gate passes issued this w			veek.	work mate		om No.		T- N				
110. of gate passes issued this		VCCK.		FI	om No.		To No).				
Delivery van site visit on:												
	ered but re		NILL ot required/inco	rrectly made	e:							
Approved PO PO to be close Other correct	ered but rencelled-ma Os – part/fixed – part it ions & ren	aterial no ull mate material marks:	ot required/inco rial received – N received – furt	MRN not upl	loaded	: NILL quired/will	be ord	dered by new r	equi	sition:		
Approved PO PO to be close	ered but rencelled-ma Os – part/fixed – part it ions & ren	aterial no ull mate material marks: ent stock	ot required/inco	MRN not upl her material	loaded not re	quired/will					poks stoo	l in
Approved PO PO to be clos Other correct Details of ste	ered but re ncelled-ma Os – part/fi ed – part r ions & rer el & ceme	aterial no ull mate material marks: ent stock	ot required/inco rial received – 1 received – furt t Wt per mtr	MRN not uplher material Wt. for 12	loaded not re	quired/will Stock at s	ite	Stock at site in		Previous we	eeks stoo	k in
Approved PO PO to be clos Other correct Details of ste	ered but re ncelled-ma Os – part/fi ed – part r ions & rer el & ceme	aterial no ull mate material marks: ent stock	ot required/inco rial received – N received – furt Wt per mtr kgs	MRN not upl her material	loaded not red	Stock at si	ite ds	Stock at site in	ı		eeks stoc	
Approved POPO to be close Other correct Details of steels. No	oreelled-ma Os – part/fi ied – part i ions & rer el & ceme Tor size	aterial no ull mate material marks: ent stock	ot required/inco rial received – 1 received – furt t Wt per mtr	MRN not upl her material Wt. for 12 rod – kgs	not red	Stock at si	ite ds 180	Stock at site in tons	n 54	Previous we	eeks stoc	854
Approved PC PO to be clos Other correct Details of ste Sl. No 1.	oreelled-ma Os – part/fi ied – part r ions & rer el & ceme Tor size	aterial no ull mate material marks: ent stock	rial received – Noreceived – Noreceived – furtion	MRN not upl her material Wt. for 12 rod – kgs	mtr 4.74 7.404	Stock at si	ite ds 180	Stock at site in tons	54 38	Previous we	eeks stoc	854
Approved PO PO to be clos Other correct Details of ste Sl. No 1. 2.	or part/fi led – part r lions & rer el & ceme Tor size	aterial no ull mate material marks: ent stock	rial received – National received – National received – Surface Wt per mtr. – kgs – 395 – 617	MRN not upl her material Wt. for 12 rod – kgs	not red mtr 4.74 7.404 10.68	Stock at s	ite ds 180 5 67	Stock at site in tons 8	54 38 16	Previous we	eeks stoc	854 38 716
Approved PO PO to be clos Other correct Details of ste SI. No 1. 2. 3.	or ered but rended by a part/fixed – part rended by a par	aterial no ull mate material marks: ent stock	rial received – I received – furtice Wt per mtr. – kgs .395 .617	MRN not upl her material Wt. for 12 rod – kgs	mtr 4.74 7.404	Stock at si - no of ro	ite ds 180	Stock at site in tons 8	54 38 16 00	Previous we	eeks stoo	854 38 716 0.00
Approved PO PO to be clos Other correct Details of ste Sl. No 1. 2. 3. 4.	os – part/fixed – part rions & rerel & ceme Tor size 8mm 10mm 12mm 16mm	aterial no ull mate material marks: ent stock	rial received – I received – furtice Wt per mtr. – kgs .395 .617 .89 1.58	MRN not upl her material Wt. for 12 rod – kgs	not red mtr 4.74 7.404 10.68 18.96	Stock at si - no of ro	ite ds 180 5 6700	Stock at site in tons 8 7 0.	54 38 16	Previous we	eeks stoc	854 38 716 0.00 0.00
Approved PC PO to be clos Other correct Details of ste SI. No 1. 2. 3. 4. 5. 6. 7.	os – part/fused – part rions & rerel & ceme Tor size 8mm 10mm 12mm 16mm 20mm	aterial no ull mate material marks: ent stock	rial received – N received – furtical with the received – furtical with th	MRN not upl her material Wt. for 12 rod – kgs	mtr 4.74 7.404 10.68 18.96 29.64	Stock at si - no of ro 0 0 0	ite ds 180 5 67 .00 .00	Stock at site in tons 8 7 0. 0. 0.	54 38 16 00 00	Previous we	eeks stoc	854 38 716 0.00 0.00 0.00
Approved PC PO to be clos Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8.	or ered but rencelled-ma Os – part/fixed – part rele & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm	aterial no ull mate material marks: ent stock	ot required/inco rial received – N received – furt Wt per mtr kgs .395 .617 .89 1.58 2.47 3.86	MRN not upl her material Wt. for 12 rod – kgs	mtr 4.74 7.404 10.68 18.96 29.64 46.32	Stock at si no of ro 0 0 0 0	ite ds 180 5 67 .00 .00 .00	Stock at site in tons 8 7 0. 0. 0. 0. 0. 0. 0. 0. 0.	54 38 16 00 00	Previous we	eeks stoc	854 38 716 0.00 0.00 0.00 0.00
Approved PC PO to be clos Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	os – part/fi ed – part r ions & rer el & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm	aterial no ull mate material marks: ent stock	ot required/inco rial received – It received – furtive Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last	MRN not upl her material Wt. for 12 rod – kgs	mtr 4.74 7.404 10.68 18.96 29.64 46.32	Stock at si - no of ro 0 0 0 0 PPC/PSC	ite ds 180 5 67 .00 .00 .00 .00 .00	Stock at site in tons 8 7 0. 0. 0. 0. 0. 0. 0. 0. 0.	554 338 16 00 00 00 00 00 00 PP	Previous we tons PC/PSC last	eeks stoc	854 38 716 0.00 0.00 0.00 0.00
Approved POPO to be close Other correct Details of stee SI. No 1. 2. 3. 4. 5. 6. 7. 8. OPC stock	os – part/fixed – part rions & rerel & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding	aterial no ull mate material marks: ent stock	rial received – N received – furth Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last weeks stock	MRN not upl her material Wt. for 12 rod – kgs	mtr 4.74 7.404 10.68 18.96 29.64 46.32	Stock at si no of ro 0 0 0 PPC/PSC stock	ite ds 180 5 67 .00 .00 .00 .00 .00	Stock at site in tons 8 7 0. 0. 0. NILL	554 338 16 00 00 00 00 00 00 PP	Previous we tons		854 38 716 0.00 0.00 0.00 0.00
Approved PC PO to be clos Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7. 8.	os – part/fixed – part rions & rerel & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm Binding	aterial no ull mate material marks: ent stock	ot required/inco rial received – It received – furtive Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86 6.32 - OPC last	MRN not upl her material Wt. for 12 rod – kgs	mtr 4.74 7.404 10.68 18.96 29.64 46.32	Stock at si - no of ro 0 0 0 0 PPC/PSC	ite ds 180 5 67 .00 .00 .00 .00 .00 .00 .00	Stock at site in tons 8 7 0. 0. 0. NILL	554 338 16 00 00 00 00 00 00 PP	Previous we tons PC/PSC last		854 38 716 0.00 0.00 0.00 0.00

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.