## Construction Division - Material Requirement - Site Report

Company:		MCM	Iodi Educational	l Trust Date:			01-0	03-202	5				
Site: MCM					Prepared by:			NIHARIKA					
			2025 to 28-02-2			approved by:		SARWAR					
Report Date 01-03					пррі	proved by.		0211	WILL				
List of items			WO nót prepare	4 àΩà= 2à=	lata is a	1	initian						
Req No.			Serial no of				Coo	-dinate	with n	ırch	ace /procure	ment and	oive
			item in Req	Item Description			Coordinate with purchase /procurement and give reason for delay.						
			WO is prepared	and items ha	ve no	t been recei	ved at	site be	yond th	e le	ad time:	-	
PO No. PO Da		ate		Item Description			Details of discussion with supplier & expected						
			item in PO.	T 1 C 2 Pl 1			date of delivery						
2025022600	26-02	2-2025	1	Tools -Cutting Blades			Monday will Receive the material at site 03-03- 2025						
2025022600	7 26-02	2-2025	1	MISC -Water Proofing works			Tomorrow will start the work 02-03-2025						
2025022500	4 25-02	2-2025	1	Equipment MISC - HV Cable for transformer			Advance payment not done						
2025020103	7 01-02	2-2024	1	Electrical Transformer			With in 4-5 Weeks will Delivery						
2025020400	2 04-02	2-2024	1	Buliding material Cable Trench -RCC U shape			Arranging Vechile .						
2024121801	1 19-12	2-2024	1	Electrical -HT Supply Work material -LS			Work order						
2024121603	4 16-12	2-2024	1	Electrical -HT Supply Work material -LS			Work order						
2024092400	7 24-1	1-2024	1	Equipment		20	Work under progress						
No. of gate passes issued this week:					Fr	om No.			To No.				
Delivery var	n site visit	on:											
Items not or			: NILL										
POs to be ca	ncelled-n	naterial r	not required/inco	rrectly made	:								
Approved P	Os – part/	full mate	erial received -	MRN not upl	oaded	: NILL							
PO to be clo	sed - part	materia	l received - furt	her material i	not re	quired/will	be orde	ered by	new re	quis	ition:		
Other correct													
Details of st	eel & cem	ent stoc	k										
Sl. No	Tor size	е	Wt per mtr	Wt. for 12 1	mtr	Stock at si	CONTRACTOR OF THE PROPERTY OF		at site in		Previous weeks stock in		
			kgs	rod – kgs		– no of ro		ons		_	tons		
1.	8mm	1	.395		4.74	1	80		85	$\overline{}$			854
	10mm		.617	7	.404		5	38		_	38		
2.	TOIIIII							716		-	716		
2. 3.	12mm		,89	1	0.68		67			_			
				<u>1</u> 1	0.68 8.96		.00		0.0	00			
3,	12mm		,89	<u>1</u> 1	0.68					00			0.00
3. 4.	12mm 16mm		,89 1.58	1 1 2	0.68 8.96	0	.00		0.0	00			0.00
3. 4. 5. 6.	12mm 16mm 20mm		.89 1.58 2.47	1 1 2 4	0.68 8.96 9.64	0	.00		0.0	00 00 00			0.00
3. 4. 5. 6. 7.	12mm 16mm 20mm 25mm 32mm	wire	.89 1.58 2.47 3.86	1 1 2 4	0.68 8.96 9.64 6.32	0 0 0	.00		0.0 0.0 0.0	00 00 00 00			0.00 0.00 0.00
3. 4. 5. 6. 7.	12mm 16mm 20mm 25mm	; wire	.89 1.58 2.47 3.86 6.32 - OPC last	1 1 2 4	0.68 8.96 9.64 6.32	0 0 0 0 PPC/PSC	.00 .00 .00 .00	20	0.0 0.0 0.0	00 00 00 00 00 PP	C/PSC last	NILL	
3. 4. 5. 6. 7. 8. OPC stock	12mm 16mm 20mm 25mm 32mm Binding	; wire	.89 1.58 2.47 3.86 6.32 - OPC last weeks stock	1 1 2 4 7	0.68 8.96 9.64 6.32	0 0 0 0 PPC/PSC stock	.00 .00 .00 .00 .00		0.0 0.0 0.0	00 00 00 00 00 PP	C/PSC last eks stock	NILL	0.00 0.00 0.00
3. 4. 5. 6. 7. 8. OPC stock	12mm 16mm 20mm 25mm 32mm Binding	, wire	.89 1.58 2.47 3.86 6.32 - OPC last weeks stock Prepared by	1 1 2 4 7	0.68 8.96 9.64 6.32	0 0 0 0 PPC/PSC stock Project M	.00 .00 .00 .00 .00 .00		0.0 0.0 0.0	00 00 00 00 00 PP		NILL	0.00 0.00 0.00
3. 4. 5. 6. 7.	12mm 16mm 20mm 25mm 32mm Binding	; wire	.89 1.58 2.47 3.86 6.32 - OPC last weeks stock	1 1 2 4 7	0.68 8.96 9.64 6.32	0 0 0 0 PPC/PSC stock	.00 .00 .00 .00 .00 .00		0.0 0.0 0.0	00 00 00 00 00 PP	eks stock	NILL	0.00 0.00 0.00

Notes: 1. For missing SKUs send email to <u>procurement@modiproperties.in</u> and post on <u>purchase@modiproperties.com</u>, <u>janaki@modiproperties.com</u> and <u>audit@modiproperties.com</u> on every saturday. 3. PM shall not leave the site without sending this

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