Construction Division - Material Requirement - Site Report

Company: MRGV				Date: 15-03-2025				;			
Site: BRGV											
Report Date 08-03-2025				Taproved by:			D/HCW/HC				
that requi	re SKU:										
sitions who	ere PO/	WO not prepared	after 3 worl	king d	lavs of requ	isition	1:				
Req No. Req Date		Serial no of	Item Description			Coordinate with purchase /procurement and give					
		item in Req									
sitions who	ere PO/	WO is prepared	and items hav	ve not	been recei	ved at	site beyond t	he le	ad time:		
PO Date		Serial no of item in PO.	Item Description			Details of discussion with supplier & expected					
6 10=03-	-2025	1	Chemical -Sodium Hypochlorite			Tuesday will Receive the material 18-03-2025					
3 06-03	-2025	1	Consumables-Water			Advance payment not done					
9 05-03	-2025	1	Buliding material -false			Advance payment not done					
9 04-03	-2025	1 to 7	Saintary Items			There is no stock at MHTR					
6 01-03-	-2025	1	CCTV -Camera			Part material received at site 18-03-2025					
No. of gate passes issued this week:			1046	Fre	om No.	1	To N	0	1		
							1011	0.	 		
ncelled-ma	aterial n	ot required/inco	rrectly made	:							
Os – part/fi	ull mate	erial received – N	ARN not unla	naded	· NII I						
sed – part	material	received – furt	ner material t	not rea	quired/will	he ord	lered by new	requi	eition:		
tions & re	marks:	. received raiti	ioi matomai i	1000	quirou/ will	oc orc	icica by new	equi	Sidoli.		
		K									
		Wt per mtr	Wt. for 12 mtr rod – kgs		Stock at site - no of rods		Stock at site in tons		Previous weeks stock in tons		
8mm		.395		4.74		_	0.0		0.00		
10mm		.617	7	.404	0	0.00	0.00		0.00		
12mm		.89	1	0.68	0	0.00	0	.00	0.0		0.00
16mm		1.58	1	8.96	0	0.00	0	.00	0.0		0.00
20mm		2.47				_		_	00 0.		0.00
_		2.04	4	6.32	0	0.00	0	.00			0.00
25mm		3.86									0.00
32mm		6.32		5.84		0.00		.00			
	wire					0.00	C	00.0			0.00
32mm	wire	6.32				0.00		0.00 PF	PC/PSC last	15	0.00
32mm Binding	wire	6.32 - OPC last	7.		PPC/PSC	0.00	Nill	0.00 PF		15	0.00 0.00 0.00
32mm Binding	wire	6.32 OPC last weeks stock	7.		PPC/PSC stock	0.00 0.00	Nill	0.00 PF		15	0.00
	Req Req	BRGV 1/To 08-03- 08-03- 08-03- 1that require SKU sitions where PO/ Req Date 6 10-03-2025 9 05-03-2025 9 04-03-2025 9 04-03-2025 0asses issued this v site visit on :13-0 dered but received ncelled-material n Os – part/full material tions & remarks: cel & cement stocl Tor size 8mm 10mm 12mm 16mm 20mm	BRGV 08-03-2025 to 14-03-20 08-03-2025 1	BRGV 1/To 08-03-2025 to 14-03-2025 08-03-2025 1 that require SKU: 1 sitions where PO/WO not prepared after 3 working item in Req Serial no of item in Req 1 serial no of item in PO 1 serial no of item in PO 2 serial no of item in PO 3 06-03-2025 1 Chemical Hypochlori Consumable dispenser 9 05-03-2025 1 Consumable dispenser 9 04-03-2025 1 Buliding Ceiling Pla 9 04-03-2025 1 CCTV -Cat 1 passes issued this week: 1046 1 site visit on :13-03-2025 dered but received: NILL necelled-material not required/incorrectly made 1 passes issued this week: 1046 2 part/full material received – MRN not upled by the part material received – further material tions & remarks: 1046 2 part material received – further material tions & remarks: 1046 3 passes issued this week: 1046 3 passes issued this week: 1046 4 passes issued this week: 1046 5 part/full material received – MRN not upled by the part material received – further material tions & remarks: 1046 5 part/full material received – further material tions & remarks: 1046 6 part material received – further material tions & remarks: 1046 6 part material received – further material tions & remarks: 1046 6 passes issued this week: 1046	BRGV Prepared Prepared Prepared O8-03-2025 O8-0	BRGV Prepared by: Approved by: Approved by: Approved by: Approved by: Approved by:	BRGV	BRGV	BRGV Prepared by: NIHARIKA NIHARIKA NIHARIKA NIHARIKA NIHARIKA	BRGV Prepared by: NIHARIKA 1/To 08-03-2025 to 14-03-2025 Approved by: SARWAR 08-03-2025 SARWAR Nithar require SKU: Stitions where PO/WO not prepared after 3 working days of requisition: Req Date Serial no of item in Req Item Description Coordinate with purchase /procures reason for delay. PO Date Serial no of item in Req Item Description Details of discussion with supplie date of delivery PO Date Serial no of item in PO. Chemical -Sodium Tuesday will Receive the material Hypochlorite Advance payment not done Ob-03-2025 1 Chemical -Sodium Tuesday will Receive the material PO Date Serial no of item in PO. Chemical -Sodium Tuesday will Receive the material PO Date Serial no of item in PO. Chemical -Sodium Tuesday will Receive the material Ob-03-2025 1 Consumables-Water Advance payment not done Ob-03-2025 1 Consumables-Water Advance payment not done PO Date Serial no of item in PO. Ceiling Plain PO Date Serial no of item in PO. Ceiling Plain Ob-03-2025 1 CCTV -Camera Part material received at site 18-0 Dasses issued this week: 1046 From No. 1 To No. 1 Dasses issued this week: 1046 From No. 1 To No. 1 Dasses issued this week: 1046 From No. 1 To No. 1 Dasses issued this week: 1046 From No. 1 To No. 1 Dasses Da	BRGV Prepared by: NIHARIKA 17-0

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. RM 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.

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