

Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	15-03-2025
Site:	BRGV	Prepared by:	NIHARIKA
Report From / To	08-03-2025 to 14-03-2025	Approved by:	SARWAR
Report Date	08-03-2025		

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.
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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
20250310016	10-03-2025	1	Chemical -Sodium Hypochlorite	Tuesday will Receive the material 18-03-2025
20250306033	06-03-2025	1	Consumables-Water dispenser	Advance payment not done
20250305039	05-03-2025	1	Buliding material -false Ceiling Plain	Advance payment not done
20250304019	04-03-2025	1 to 7	Saintary Items	There is no stock at MHTR
20250301006	01-03-2025	1	CCTV -Camera	Part material received at site 18-03-2025

No. of gate passes issued this week:	1046	From No.	1	To No.	1
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Delivery van site visit on :13-03-2025

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	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00
3.	12mm	.89	10.68	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00
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	15
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Details	Prepared by	Project Manager
Sign	NIHARIKA	SARWAR
Date	15-03-2025	15-03-2025

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction video 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
15 MAR 2025
 SWEET GOJAM SARWAR
 ASST. PROJECT MANAGER
 BRGV. PVT. LTD.