Construction Division - Material Requirement - Site Report

Company	Trust Date:				15-	03-202	5						
			Iodi Educational	Prepared by:			NIHARIKA						
Site: MCM			2025 to 14-03-2	Approved by:			SARWAR						
				Аррі	loved by:			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
			-2025										
List of items	that req	uire SKU		1 - 0 2	-1-1	lava of some	icitio	n.					
			WO not prepare Serial no of	d after 5 Wo	Deseri	ntion	Co	ordinate	with n	ırcha	se /procure	ment ar	nd give
Req No. Req D		eq Date	Serial no of Item Des			рион	Coordinate with purchase /procurement and give reason for delay.						
List of requi	citions 33	here PO/	WO is prepared	and items h	ave no	t been recei	ved a	t site be					
PO No.	PO No. PO Date		Serial no of item in PO.	Item Description			Details of discussion with supplier & expected date of delivery						
2025030800	50308007 08-03-2025		1 to 2	Buliding material Tan Brown			Advance payment not done						
2025022500	0225004 25-02-2025		i	Equipment MISC - HV Cable for transformer			Under production						
2025020103	0201037 01-02-2024		1	Electrical Transformer			Under production						
2024121801	1218011 19-12-2024		1	Electrical -HT Supply Work material -LS			Work order						
2024121603	0241216034 16-12-2024		1	Electrical -HT Supply Work material -LS			Work order						
20240924007 24-11-2024 1				Equipment -Lift			Work under progress						
No. of gate passes issued this week:				From No.				To No.					
Delivery var	site vis	it on:											
Items not or													
POs to be ca	incelled-	material r	ot required/inco	rrectly made	e:								
Approved P	Os – nar	/full mate	erial received - I	MRN not un	loaded	· NILL							
PO to be clo	sed – na	rt materia	l received – furt	her material	not re	quired/will 1	be or	dered b	v new re	guisi	tion:		
Other correct			110001100 1011										
Details of st			k										
Sl. No	Tor siz		Wt per mtr kgs	Wt. for 12 mtr rod – kgs		Stock at site - no of rods		Stock at site in tons		t	Previous weeks stock in tons		
1,	8mm		.395		4.74	1	80		85	_			854
2.	10mm		.617		7.404		5			8	38		
3.	12mm		_89		10.68		67		71	_	716		
4.	16mm		1.58		18.96		.00		0.0			0.00	
5.	20mm		2.47		29.64		.00	0.00		_	0.00		
6.	25mm		3.86		46.32	Name and Address of the Owner, where the Parks of the Owner, where the Owner, which we can also the Owner, where the Owner, where the Owner, which we can also the Owner, w	.00		0.0	_	0.00		
7.	32mm		6.32		75,84		.00		0.00		0.00		
8.		g wire	ong I	NIII I			.00	40	0,0				0.00
OPC stock NILL			OPC last weeks stock	NILL		PPC/PSC stock		v			ks stock	55	
Details			Prepared by			Project Manager							
Sign			NIHARIKA			SARWAR					_		
Date			15-03-2025			15-03-20	025				178		

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on 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.

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