Construction Division - Material Requirement - Site Report

Company: MC		MCM	Modi Educational Trust		Date:			05-04-2025				
Site: MCM		MCME	ET		Prepared by:			NIHARIKA				
			-2025 to 04-04-2025			Approved by:		SARWAR				
			1-2025									
List of items												
List of requis	itions whe	ere PO/	WO not prepare	d after 3 wor	rking d	lave of requi	icitio	n,			Tall	
Req No. Req Date		Date			Description (Co	Coordinate with purchase /procurement and give reason for delay.				
List of requis	itions whe	ere PO/		and items ha	ave not	t been recei	ved a	et site bevond t	he le	and time:		
PO No.	PO Da	ite	Serial no of item in PO.	Item Description		ved at site beyond the lead time: Details of discussion with supplier & expected date of delivery						
20241218011	19-12-	-2024	1	Electrical -HT Supply Work material -LS		Work order						
20241216034	16-12-	-2024	i	Electrical -HT Supply Work material -LS			Work order					
20240924007	24-11-	-2024	1	Equipment -Lift				Work under progress				
No. of gate passes issued this		ed this v	week:	F		om No.		To No.				
2025,04-04-2	025				The state of the s	100000			And			
2025,04-04-2 Items not ord POs to be can Approved PO PO to be clos	ered but rencelled-ma os – part/fu eed – part r	eceived aterial n ull mate material		MRN not upl	loaded	: NILL quired/will	be ord	dered by new r	equi	sition:		
Approved PO PO to be close Other correct	ered but rencelled-ma Os – part/fixed – part rions & rer	eceived aterial n ull mate material marks:	: NILL ot required/inco	MRN not upl	loaded	: NILL quired/will l	be orc	dered by new r	equi	sition:		
2025,04-04-2 Items not ord POs to be can Approved PO PO to be clos Other correct Details of ste	ered but rencelled-ma Os – part/fixed – part rions & rer	eceived aterial n ull mate material marks: ent stock	: NILL ot required/inco	MRN not upl	loaded not rec	Stock at si	ite	dered by new r		Previous we tons	eeks sto	ck in
2025,04-04-2 Items not ord POs to be can Approved PO PO to be clos Other correct Details of ste SI. No	ered but rencelled-ma Os – part/fued – part reions & rerel & ceme	eceived aterial n ull mate material marks: ent stock	: NILL ot required/inco erial received – NI received – furth k Wt per mtr	MRN not upl her material Wt. for 12 rod – kgs	loaded not rec	Stock at si	ite	Stock at site in tons		Previous we	eeks sto	
2025,04-04-2 Items not ord POs to be can Approved PO PO to be clos Other correct Details of ste Sl. No 1. 2.	ered but rended by a part/fixed - part relions & rerel & ceme Tor size 8mm 10mm	eceived aterial n ull mate material marks: ent stock	: NILL ot required/inco rial received – N received – furth w Wt per mtr kgs	MRN not upl her material Wt. for 12 rod – kgs	loaded not rec	Stock at si	ite ds	Stock at site in tons	n	Previous we	eeks sto	854
Approved PC PO to be close Other correct Details of ste SI. No 1. 2. 3.	ered but rended-man obs – part/fued – part reions & rered & ceme Tor size	eceived aterial n ull mate material marks: ent stock	: NILL ot required/inco rial received – M received – furt k Wt per mtr. – kgs .395	MRN not upl her material with the material with	not recommer	Stock at si	ite ds 180	Stock at site in tons	54	Previous we	eeks sto	854
Approved PC PO to be clos Other correct Details of ste SI. No 1. 2. 3. 4.	ered but rended and seed and s	eceived aterial n ull mate material marks: ent stock	: NILL ot required/inco erial received – M received – furti k Wt per mtr. – kgs .395 .617 .89 1.58	MRN not upl her material Wt. for 12 rod – kgs	mtr 4.74 7.404 10.68 18.96	Stock at si	ite ds 180	Stock at site in tons 8	n 54 38	Previous we	eeks stoo	854 31 710
Approved PC PO to be clos Other correct Details of ste SI. No 1. 2. 3. 4. 5.	ered but rencelled-man and part for size 8 mm 10mm 12mm 16mm 20mm	eceived aterial n ull mate material marks: ent stock	: NILL ot required/inco erial received – M received – furth k Wt per mtr. – kgs .395 .617 .89 1.58 2.47	Wt. for 12 rod – kgs	mtr 4.74 7.404 10.68 18.96 29.64	Stock at si – no of roo	ite ds 180 5 67	Stock at site in tons 8	54 38 16	Previous we	eeks sto	854 38 710 0.00
Approved POPO to be close Other correct Details of stellar St. No 1. 2. 3. 4. 5. 6.	ered but rended and seed and s	eceived aterial n ull mate material marks: ent stock	: NILL ot required/inco erial received – Marceived – furth k Wt per mtr. – kgs .395 .617 .89 1.58 2.47 3.86	Wt. for 12 rod – kgs	mtr 4.74 7.404 10.68 18.96 29.64 46.32	Stock at si no of ro	ite ds 180 5 67 .00	Stock at site in tons 8 7 0.	54 38 16 00	Previous we	eeks sto	85 ² 38 710 0.00 0.00
2025,04-04-2 Items not ord POs to be can Approved PO PO to be clos Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	ered but re celled-ma Os – part/fi eed – part r ions & rer el & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	eceived aterial null maternal material marks:	: NILL ot required/inco erial received – M received – furth k Wt per mtr. – kgs .395 .617 .89 1.58 2.47	Wt. for 12 rod – kgs	mtr 4.74 7.404 10.68 18.96 29.64	Stock at si - no of roo 0 0 0 0	ite ds 180 5 67 .00 .00 .00 .00	Stock at site in tons 8 7 0 0 0	54 38 16 00 00	Previous we	eeks sto	854 38 716 0.00 0.00 0.00
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2025,04-04-2 Items not ord POs to be can Approved PO PO to be clos Other correct Details of ste Sl. No 1. 2. 3. 4. 5. 6. 7.	ered but re celled-ma Os – part/fi eed – part r ions & rer el & ceme Tor size 8mm 10mm 12mm 16mm 20mm 25mm 32mm	eceived aterial null maternal material marks:	erial received – NILL or required/inco erial received – In received – Furth k Wt per mtr. – kgs 395 617 89 1.58 2.47 3.86 6.32	Wt. for 12 rod – kgs	mtr 4.74 7.404 10.68 18.96 29.64 46.32	Stock at si - no of roo 0 0 0 0	ite ds 180 5 67 .00 .00 .00 .00 .00 .00	Stock at site in tons 8 7 0 0 0 0	54 38 16 00 00 00 00 00 PF	Previous we	eeks stoo	ck in 854 38 716 0.00 0.00 0.00 0.00
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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.

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