

Construction Division - Material Requirement – Site Report

Company:	MRGV	Date:	12-04-2025
Site:	BRGV	Prepared by:	NIHARIKA
Report From / To	05-04-2025 to 11-04-2025	Approved by:	SARWAR
Report Date	12-04-2025		
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.			
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			
20250403007	03-04-2025	1	Paints -white cement Bags
There is no stock at MHTR			
20250301006	01-03-2025	1	CCTV -Camera
3 Pending There is no stock at MHTR			
No. of gate passes issued this week:		From No.	To No.
Delivery van site visit on : 09-04-2025,10-04-2025			
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
1.	8mm	.395	4.74
2.	10mm	.617	7.404
3.	12mm	.89	10.68
4.	16mm	1.58	18.96
5.	20mm	2.47	29.64
6.	25mm	3.86	46.32
7.	32mm	6.32	75.84
8.	Binding wire	-	
Stock at site – no of rods	Stock at site in tons	Previous weeks stock in tons	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
OPC stock	NILL	OPC last weeks stock	NILL
PPC/PSC stock	Nill	PPC/PSC last weeks stock	NILL
Details		Prepared by	Project Manager
Sign		NIHARIKA	SARWAR
Date		12-04-2025	12-04-2025

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.

APPROVED BY
12 APR 2025
 SYED GOLAM SARWAR
 ASST PROJECT MANAGER
 BRGV PVT.LTD.
