Construction Division - Material Requirement - Site Report

Company: MRGV		V	Date		26-04-2025	26-04-2025		
Site: BRGV		1	Prepa	ared by:	NIHARIKA	NIHARIKA		
		-2025 to 25-04-20		oved by:	SARWAR	SARWAR		
Report Date 26-04-		NAME OF TAXABLE PARTY OF TAXABLE PARTY.						
	that require SKU							
		/WO not prepared	after 3 working	days of requis	ition:		THE WENT TO SERVE	
Req No.	Req No. Req Date Serial of item Req		Item Description		Coordinate with purchase /procurement and give reason for delay.			
20250414041 14-04-2025		5 1	Furniture & Fixture -TV Wall mount stand		Po opened waiting for Submit			
List of requis	sitions where PO	/WO is prepared	and items have no	t been receive	ed at site beyond the	he lead time:		
PO No. PO Date		Serial no of item in PO	Item Description		Details of discussion with supplier & expected date of delivery			
20250415033	3 15-04-202	The second secon	Window -Sliding With mesh Windows-ventilators Windows-ventilators		04-2025			
20250415034	0250415034 15-04-2025 1		Windows-Sliding with mesh		Today will take Measurement 26-04-2025			
20250412015 12-04-2025		5 1	Consumables-Floor Cleaner		There is no stock at MHTR			
20250403007 03-04-2025		5 1	Paints -white cement Bags		Partally material received			
20250301006 01-03-2025		5 1	CCTV -Camera		3 Pending There is no stock at MHTR			
No of gate p	asses issued this	week:	1 Fr	om No.	102 To No	0. 102		
	site visit on :	19-04-2025,21-						
		d. NIII I						
Hems not or	dered but receive	U. NILL						
POs to be ca		not required/inco						
POs to be ca	ncelled-material Os – part/full ma	not required/inco	ARN not uploaded					
POs to be ca Approved PO PO to be clo	ncelled-material Os – part/full ma sed – part materi	not required/inco terial received – I al received – furt	ARN not uploaded		e ordered by new r	requisition:		
Approved Po PO to be clo Other correct	Os – part/full ma sed – part materi tions & remarks	not required/inco terial received – I al received – furt	ARN not uploaded		ordered by new r	requisition:		
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Approved PO PO to be clo Other correct Details of sto	Os – part/full ma sed – part materi tions & remarks	not required/inco	MRN not uploaded ner material not re Wt. for 12 mtr	equired/will be	e Stock at site i	n Previous w	eeks stock in	
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Notes: 1. For missing SKUs send email to <u>procurement@modiproperties.in</u> and <u>post on purchase@modiproperties.com</u>, <u>janaki@modiproperties.com</u> and <u>audit@modiproperties.com</u> on experies. er group. 2. Send this report to

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