

Construction Division - Material Requirement – Site Report

Company:	M C Modi Educational Trust	Date:	26-04-2025
Site:	MCMET	Prepared by:	NIHARIKA
Report From / To	12-04-2025 to 18-04-2025	Approved by:	SARWAR
Report Date	26-04-2025		

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.
20250423001	23-04-2025	1 & 2	1. Electrical-GI Strip - 50x6mm 2. Electrical-GI Strip - 25x3mm	Partially approved Partially approved
20250421017	21-04-2025	1 & 2	1. Door -Door Frane Thresold WPC 2. Door -Door frame with Thresold -salwood	Partially approved
20250418015	18-04-2025	1	Door -Fire Rated Door	Po opened waiting for submit

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
20250417014	17-04-2025	1	Electrical panel -LT	2 & 3 weeks to delivery material
20250414013	14-04-2025	1	Civil -construction	Work order
20250414012	14-04-2025	1	Civil -Constructions	Work order
20250414014	14-04-2025	1 & 2	1. Misc- Repairing charges 2. Misc -Civil Finishing work	Work order
20241218011	19-12-2024	1	Electrical -HT Supply Work material -LS	Work order
20241216034	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 van site visit on:19-04-2025,21-04-2025,24-04-2025

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	Stock at site – no of rods	Stock at site in tons	Previous weeks stock in tons
1.	8mm	.395	4.74	180	854	854
2.	10mm	.617	7.404	5	38	38
3.	12mm	.89	10.68	67	716	716
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	187	PPC/PSC last weeks stock 300
Details	Prepared by		Project Manager			
Sign	NIHARIKA		SARWAR			
Date	26-04-2025		26-04-2025			

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
26 APR 2025
 SYED GOLAM SARWAR
 ASST. PROJECT MANAGER
 BRGV. PVT. LTD.

