

# Construction Division - Material Requirement - Site Report

|                  |                          |              |            |
|------------------|--------------------------|--------------|------------|
| Company:         | MRGV                     | Date:        | 10-05-2025 |
| Site:            | BRGV                     | Prepared by: | NIHARIKA   |
| Report From / To | 01-05-2025 to 09-05-2025 | Approved by: | SARWAR     |
| Report Date      | 10-05-2025               |              |            |

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. |
|-------------|------------|--------------------------|------------------------------------------|------------------------------------------------------------------|
| 20250414041 | 14-04-2025 | 1                        | Furniture & Fixture -TV Wall mount stand | 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 |
|-------------|------------|-------------------------|--------------------------------------------------------|-----------------------------------------------------------------|
| 20250415033 | 15-04-2025 | 1 & 2                   | 1. Window -Sliding With mesh<br>2. Windows-ventilators | Supplier is not responding the call                             |
| 20250415034 | 15-04-2025 | 1                       | Windows-Sliding with mesh                              | Supplier is not responding the call                             |

No. of gate passes issued this week:

Delivery van site visit on : 05-05-2025, 07-05-2025, 09-05-2025

Items not ordered but received: NIL

POs to be cancelled-material not required/incorrectly made:

Approved POs - part/full material received - MRN not uploaded: NIL

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                     | 0.00                       | 0.00                  | 0.00                         |
| 2.        | 10mm         | .617                 | 7.404                    | 0.00                       | 0.00                  | 0.00                         |
| 3.        | 12mm         | .89                  | 10.68                    | 0.00                       | 0.00                  | 0.00                         |
| 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              | Nil                   | PPC/PSC last weeks stock     |
| Details   |              | Prepared by          |                          | Project Manager            |                       | NILL                         |
| Sign      |              | NIHARIKA             |                          | SARWAR                     |                       |                              |
| Date      |              | 10-05-2025           |                          | 10-05-2025                 |                       |                              |

Notes: 1. For missing SKUs send email to [procurement@modiproperties.in](mailto:procurement@modiproperties.in) and post on purchase construction viber group. 2. Send this report to [purchase@modiproperties.com](mailto:purchase@modiproperties.com), [janaki@modiproperties.com](mailto:janaki@modiproperties.com) and [audit@modiproperties.com](mailto: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 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  
10 APR 2025  
SYED GOLAM SARWAR  
ASST PROJECT MANAGER  
BRGV. PVT. LTD.