

Construction Division - Material Requirement – Site Report

Company:	DR.Nrk Biotech pvt ltd	Date:	19-08-2025
Site:	NRK	Prepared by:	NIHARIKA
Report From / To	14-08-2025 to 19-08-2025	Approved by:	T Madhu
Report Date	19-08-2025		

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.
20250816001	16-08-2025	1	Buliding material -LDPE Polythene sheet -60 Micron	Partially Approved
20250815002	15-08-2025	1	Steel -Binding wire	Partially Approved
20250813018	13-08-2025	1	Buliding material -Wall cladding -Cera Board-	Po opened Awaiting for submit
20250812027	12-08-2025	1	Steel-Railing -Stainless Steel	Po opened Awaiting for submit
20250812019	12-08-2025	1&2	1.MS Round pipe -C class -25DX6000 2.MS Round pipe -C class -40DX6000	Po opened Awaiting for submit
20250802025	02-08-2025	3	Electrical -copper flat cable -3 core 2.5sqmm	Po opened Awaiting for submit
20250724027	24-07-2025	1,2,3	Fire Rated Doors	Po opened Awaiting 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
20250726050	26-07-2025	1	Const -Civil water proofing	Work order
20250728048	28-07-2025	1	Const -Civil water proofing	Work order
20250731031	31-07-2025	1	Chemical-Tile grout	Supplier Will Delivery by 21-08-2025
20250801031	01-08-2025	1	Windows -ACP +Structural Glazing System	Work not Yet Started(work order)
20250802028	02-08-2025	1	Tools -Cutting Blades	Supplier Will Delivery by 21-08-2025
20250802006	02-08-2025	1	Electrical -Vaccum circuit breaker	BY Vendor
20250802030	02-08-2025	1	Const -Tiling & Flooring	Work order
20250802029	02-08-2025	1	Buliding material false Ceiling Plain -Gyp	Work order work in progress
20250804018	04-08-2025	1	Steel -Railing stainless steel	Work order work in progress
20250804024	04-08-2025	1	Hardware -SS Glass Railing	BY Vendor
20250809034	09-08-2025	1	Tiles Verified Tiles 600x600mm	Delivery by 22-08-2025
20250809020	09-08-2025	1	Buliding material manhole set FRP square	Supplier Will Delivery by 21-08-2025
20250809011	09-08-2025	1	Plumbing -open well submersible pump multi stage	Supplier will Delivery by 10 to 15 days
20250811012	11-08-2025	1	Tools -FRP Tadaka	Delivery by 22-08-2025

250809019	11-08-2025	1	Chemical -MYK Laticrete -345	Supplier Will Delivery by 21-08-2025			
20250812012	12-08-2025	1	Paints -Turpentine Oil	Supplier Will Delivery by 21-08-2025			
20250812035	12-08-2025	1	Construction -Road -VDF Flooring Labour	Work order			
20250812020	12-08-2025	1	Electrical -DOL Starter single phase	Advance payment not done			
20250813003	12-08-2025	1	Paints -Enamel pose office Red	Supplier Will Delivery by 21-08-2025			
20250813030	13-08-2025	1	Steel-MS Gazette plates	Supplier Will Delivery by 21-08-2025			
20250813009	13-08-2025	1	Tools -welding Rod mangalam	Supplier Will Delivery by 21-08-2025			
20250816031	16-08-2025	1&2	1. Paints -Red Oxide 2. 2.Paints -Turpentine Oil	Supplier Will Delivery by 21-08-2025			
No. of gate passes issued this week:			From No.		To No.		
Delivery van site visit on : ,18-08-2025,19-08-2025							
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	90	PPC/PSC last weeks stock	100
Details		Prepared by		Project Manager			
Sign		NIHARIKA		T.Madhu			
Date		19-08-2025		19-08-2025			

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.

for
SS
Seethan Baskar
Applm
19/8/24