

Construction Division - Material Requirement – Site Report

Company:	DR.Nrk Biotech pvt ltd	Date:	13-09.2025
Site:	NRK	Prepared by:	S.Shravya
Report From / To	07-08-2025 to 13-09-2025	Approved by:	T.Madhu
Report Date	13-09-2025		

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.
20250724027	24-07-2025	1,2,3	Fire Rated Doors	Po not done
20250909017	09-09-2025	1	Non return valve-40 mm	Po not done
20250826007	26-08-2025	1	Electrical Panel LT	Po not done
20250825030	25-08-2025	1	Single leaf fire rated door-1000x2100mm	Po not done
20250724027	24-08-2025	1 to 3	Double leaf-1800x2400mm & single leaf 1200x2100 & 1200x2400 mm	Po not done

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
20250908043	09-09-2025	1	Safety padlock-6 level	Delivery on 15.09.2025
20250728048	28-07-2025	1	Const -Civil water proofing	Work under progress
20250801031	01-08-2025	1	Windows -ACP +Structural Glazing System	Work not Yet Started(work hold)
20250802006	02-08-2025	1	Electrical -Vacuum circuit breaker	BY Vendor
20250828035	28-08-2025	1	Wall putty cement	Part material pending
20250802029	02-08-2025	1	Buliding material false Ceiling Plain -Gyp	Work hold
20250902012	02-09-2025	1	Scaffolding weels	No stock at supplier
20250804024	04-08-2025	1	Hardware -SS Glass Railing	BY Vendor work not started
20250826023	04-09-2024	1	Fire & safety response indicator	Delivery by 15.09.2025
20250812020	12-08-2025	1	Electrical -DOL Starter single phase	Delivery by 10.09.2025
20250819027	19.08.2025	1	MS flat-20x6mm	Delivery by 16.09.2025
20250813020	13-08-2025	1	Buliding material-Cera Board	Work order(on hold)
20250821008	21-08-2025	1	Cera Board installation Report	Work order (on hold)
20250909012	09-09-2025	1	No return valve-50 mm	No stock at MHTR-GV
20250902015	09-09-2025	1 & 2	Wedge anchor bolts-12x100mm & M16x85mm	Delivery by 15.09.2025
20250831020	03-09-2025	1 & 2	Butterfly valve-50 mm & valve gate type-200 mm	Part material received remaning no stock at MHTR-GV
20250812027	20-08-2025	1	MS round pipes-C class-40mm	Ready at MHTR-GV
20250731030	31-07-2025	1	Civil miscellaneous-LS-Scaffolding	Work under progress
20250829034	30-08-2025	8	Wipers	Delivery 15.09.25
20250903043	04-09-2025	8	MS Flange	1 nos pending to Delivery
20250829008	29-08-2025	1	Electrical Transformer	As per site requirement
20250831004	04-08-2025	1,4,5	MS 90 bend 150mm ,Flange Table E-150x16mm & 50Dx10 T	No stock at MHTR-GV
20250831005	04-09-2025	2 & 3	MS flange-Table E -100D & MS flange-100	No stock at MHTR-GV

No. of gate passes issued this week:		From No. 1011	To No.	1014
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Delivery van site visit on 12.09.2025							
Items not ordered but received:							
POs to be cancelled – material not required /incorrectly made:							
Approved POs – part full material received – MRN not uploaded:							
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	Stock as per M-codex in Kgs
1.	8mm	.395	4.74	0.00	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00	0.00
3.	12mm	.89	10.68	0.00	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00	0.00
6.	25mm	3.86	46.32	0.00	0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.00	0.00	0.00
8.	Binding wire	-		0.00	0.00	0.00	0.00
OPC stock	NILL	OPC last weeks stock	NILL	PPC/PSC stock	350	PPC/PSC last weeks stock	360
Details		Prepared by		Project Manager			
Sign		S.Shravya		T.Madhu			
Date		13-09-2025		13-09-2025			

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.