

Construction Division - Material Requirement – Site Report

Company:	DR.Nrk Biotech pvt ltd	Date:	27-09-2025
Site:	NRK	Prepared by:	S Shravya
Report From / To	21-09-2025 to 27-09-2025	Approved by:	T.Madhu
Report Date	27-09-2025		

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.
20250922005	22-09-2025	1	Submersible pump-30 M-3P-1HP	Po not done
20250922005	22-09-2025	1	DOL-Automatic stater-single phase	Po not done
20250724027	24-08-2025	1 to 3	Double leaf-1800x2400mm & single leaf 1200x2100 & 1200x2400 mm	Po not done
2025091008	11-09-2025	1	AI-Armored cable-LT	Po not done
20250923004	23-09-2025	1	Panel door-2 panel-1120x2060 mm	PO not done
20250922026	22-09-2025	1	Fire safety-Installation	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
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
20250802029	02-08-2025	1	Buliding material false Ceiling Plain -Gyp	Work hold
20250804024	04-08-2025	1	Hardware -SS Glass Railing	BY Vendor work not started
20250826023	04-09-2024	1	Fire & safety response indicator	No stock at MHTR-GV
20250924060	25-09-2025	1	LDPE Polythen sheet-60 micron	Ready with suppliers
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)
20250925038	25-09-2025	1	Copper cable-2.5 sqmm 3 core	Ready with supplier
20250731030	31-07-2025	1	Civil miscellaneous-LS-Scaffolding	Work under progress
20250829034	30-08-2025	8	Wipers	No stock at MHTR
20250903043	04-09-22025	8	MS Flange	1 nos pending to Delivery
20250829008	29-08-2025	1	Electrical Transformer	As per site requirement
20250916023	23-09-2025	1	Fire-Brigade-inlet-4 way-150mm	No stock at MHTR-GV
20250831004	04-08-2025	1,4,5	Flange Table E-150mm	Part materail received
20250831005	04-09-2025	2 & 3	MS flange-Table E -100D & MS flange-100	No stock at MHTR-GV
20250918012	19-09-2025	1	MS Chequered plate	Ready with supplier
20250923003	24-09-2025	1	Tool brush-100 mm	Ready with supplier
20250922021	22-09-2025	1	Wood screws- CSK-8X60mm	Ready with supplier
20250919005	19-09-2025	1	Super flex Adhesive-345	Ready with supplier

No. of gate passes issued this week:

Delivery van site visit on 2.09.2025

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	180	PPC/PSC last weeks stock	220
Details	Prepared by			Project Manager			
Sign	S.Shravya			T.Madhu			
Date	27-09-2025			27-09-2025			

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.