

Construction Division - Material Requirement – Site Report

Company:	DR.Nrk Biotech pvt ltd	Date:	25-10-25
Site:	NRK	Prepared by:	S.Shravya
Report From / To	18.10.25 to 25.10.25	Approved by:	Ahmed
Report Date			

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.
20251013015	13.10.2025	1	SMPS-12 V-2-6A	PO not done
20251015034	15.10.2025	1	Fire hose cabinet-double leaf-900x1500mm	Po in 2 nd level approval
20251023007	23.10.2025	1	Fkush door-900x1200 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
20251025006	25.10.25	1	MS hose nipple-20mm	Ready at MHTR-GV
20251024012	23.10.25	1	HT Cable route marker	Ready at MHTR-GV
20251024005	24.10.25	1&2	Copper wire black,yellow 1sqmmx90mts	Ready at MHTR
20251015036	25.10.25	1	Fire hose cabinet-double leaf-900x1500mm	Not in stock
20251017034	17.10.25	2	MS flange table E-100x10 T with 8 holes	Not in stock
20250726009	15.10.25	1	Fire door-1800x2400 mm,1200x2400,1200x2100	Delivery on 27.10.2025
20251023020	23.10.25	1	MS chequered plate-300x1200 mm	Advance payment pending
20250826007	23.10.25	1	Electrical-panel LT	Work under progress
20250926008	27.09.25	1	Fire rate door-red-1160x1940mm	Under production
20250919020	23.09.25	1	Sofia grey-1.2x2.4m	Part material received remaining will deliver in this week
20250829008	29-08-2025	1	Electrical Transformer	Work under progress

No. of gate passes issued this week:

To No.

Delivery van site visit on-25.10.25

Items not ordered but received:

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

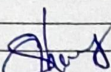
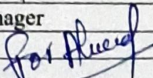
Approved POs – part/full material received – MRN not uploaded:

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	NILL	PPC/PSC		PPC/PSC last	

		weeks stock		stock		weeks stock	
Details		Prepared by		Project Manager			
Sign		S.Shravya		Ahmed			
Date		25.10.2025		25.10.2025			

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.