

Construction Division - Material Requirement – Site Report

Company:	DR.Nrk Biotech pvt ltd	Date:	22.11.25
Site:	NRK	Prepared by:	S.Shravya
Report From / To	15.11.25 to 19.11.25	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.
202511121033	21-11-25	1	Borewell submersible pump head-100M 3 phase-3p	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
202511119001	19-11-25	1	Silicone sealant fire rated	Advance payment pending
202511119001	22-11-25	1	Double compression cable glands-32 mm	Ready at MHTR-Gv
202511114019	15-11-25	1	OHT covers-600x600mm	Supplier will ready material by 24.11.25
202511118008	18-11-25	1	Floor cleaner	No stock at MHTR
202511110013	19-11-25	1	Submersible pump-10M-single phase-0.5HP	Advance payment is pending
202511114010	17-11-25	1	Copper cable-4sqmm-4 core & Al Armored cable-3core 35 sqmm	Delivery by 24.11.25
202511114028	18-11-25	1	DOL-Auto stater-single phase with dry run	Delivery by 24.11.25
202511115040	15-11-25	1	Scrubber	No stock at MHTR
20251111505	17-11-25	1	MYK-345-super flex adhesive	Ready with supplier
202511114029	17-11-25	1	Water level indicator	Supplier will arrange material by 24.11.25(Advance payment is pending)
202511111054	11-11-25	1	Steel grey granite-19mm	On hold we will collect if we require
20251015036	25.10.25	1	Fire hose cabinet-double leaf-900x1500mm	Part material received (11 nos are pending out of 18 nos)by next week

No. of gate passes issued this week:

To No.

Delivery van site visit on-22.11.25

Items not ordered but received:

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

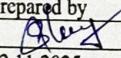
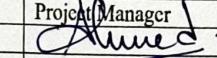
Approved POs – part/full material received – MRN not uploaded:

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 weeks stock	NILL	PPC/PSC stock		PPC/PSC last weeks stock	
Details	Prepared by		Project Manager				
Sign							
Date	22.11.2025		22.11.2025				

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.