

Site Report Material Requirement.

Company:	MMRK-LLP	Date:	07-10-2023
Site:	GHT	Prepared by:	D Devi
Report From / To	30-09-2023 to 07-10-2023	Approved by:	A Suresh
Report Date	07-10-2023		

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.
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
142234	03-10-2022	1	8 passengers Lift	Po no 92559 sup: Johnson Lifts Private Limited
20230908008	08-09-2023	1	Nitco country Almond	Po no 20230908002 sup: SSLLP delivery on next week.
20230908009	08-09-2023	1	Nitco Country Rosso	Po no 20230908014 sup: SSLLP delivery on next week.
20230911031	11-09-2023	1	Nitco Bibilos	Po no 20230911028 sup: SSLLP delivery on next week.
20230925008	25-09-2023	1	CCTV Cameras	Po no 20230925025 sup: Vision Technologies delivery on Monday.
20230928028	28-09-2023	1,2	Tube lights	Po no 20230928042 sup: SSLLP delivery on next week.
20231003016	03-10-2023	1	Tor steel	Po no 20231003015 sup: SSLLP delivery on next week.
20231004007	04-10-2023	1	Router	Po no 20231004011 sup: SSLLP delivery on next week.

Delivery van site visit on:

23-09-2023 to 30-09-2023

Items not ordered but received:

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		OPC last weeks stock		PPC/PSC stock	272	PPC/PSC last weeks stock
						288

Details	Prepared by	Project Manager
Sign	D Devi	A Suresh
Date	07-10-2023	07-10-2023

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 raikunam@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.