## Site Report Material Requirement.

	_	TILL						
Cito.	4	MHPL SOV	SOV	Date	e:	07-10-23		
Renort Erro	1	ilver	Silver Oak Villas part-III		Prepared by:	K.Tulasi Rani	ni	
repoit From / 10		29-09-2 to sat)	29-09-2023 to 07-10-2023 (Fri to sat)		Approved by:	K Purshotham	ш	
Report Date	0	07-10-23	13					
List of iten	List of items that require SKU:	SKU:						
List of requ	iisitions wher	e PO/V	VO not prepared	List of requisitions where PO/WO not prepared after 3 working days of requisition	days of requisit	ion:		
Req No.	Req Date	ate	Serial no of item in Req	Item D	Item Description	Coordinate w	Coordinate with purchase /procurement and give reason for delay.	nent and
List of requ	lisitions where	PO/W	O is prepared a	nd items have no	ot been received	LIST of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:	e lead time:	
PO No.	PO Date	ate	Serial no of item in PO.	Item D	Item Description	Details of expe	Details of discussion with supplier & expected date of delivery	er &
20230516046	46 16-05-23	.23	1	Hollor	Hollow Bricks	Hold it for son	Hold it for some time. Part Material received	received
20230912066	66 14-09-23	.23	1-2	Otogona	Otogonal GI Poles	Supplier w	Supplier will arrange the material by Monday	ıl by
20230921008	08 21-09-23	.23	1-2	Nerium & C	Nerium & Country Grass	Supplier w	Supplier will arrange the material by Tuesday	ıl by
20230927038	38 27-09-23	.23	1-3	Eco Drain F	Eco Drain pipe, Frame & Cover and Riser	Supplier w	Supplier will arrange the material by Tuesday	ıl by
20230929023	23 27-09-23	23	1-2	Eco drain Re Hand C	Eco drain Reducer & Left Hand Chamber	Material Ava	Material Available delivered by Monday	onday
No. of gate	No. of gate passes issued this week:	this we	ek:		From No.	To No.	0.	
Delivery var	Delivery van site visit on:			30-09-23,03-1	30-09-23,03-10-23,05-10-23 & 07-10-23			
Items not or	Items not ordered but received:	ived:						
Other correct	Other corrections & remarks:	rks:						
SI. No	Tor size		Wt per mtr	Wt. for 12 mtr	Stock at site	Stock at site in	Previous weeks stock in	ock in
-	8mm		.395	4.74	0.00	0.00	+	0.00
2.	10mm		719.	7.404	00.00	0.00		0.00
6	12mm		68.	10.68	200	445		0.00
4	16mm		1.58	18.96	00.0	0.00		0.00
5.	20mm		2.47	29.64	0.00	0.00		0.00
6.	25mm		3.86	46.32	00.00	0.00		0.00
7.	32mm		6.32	75.84	00.00	00.00		0.00
8.	Binding wire	0			0.00	0.00		0.00
OPC stock			OPC last weeks stock		PPC/PSC stock		PPC/PSC last weeks stock	
Details		Pr	Prepared by		Project Manager	31		
Sign					A			
Date		07	07-10-23		07-10-23			

Notes: 1.For missing SKUs send email to procurement@modiproperties.in and post on purchase construction wher group. 2. Send this report to purchase@modiproperties.com, inausic@modiproperties.com and raikounam@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.

## Site Report Material Requirement.

		er Oak Villas LLP		Date:		07-10-23					
		r Oak Villas part-III		Prepared by:		K.Tulasi Rani					
Report From / To 29-09 to sat		9-2023 to 07-10-2023 (Fri		Approved by:		K Purshotham					
Report Date 07-10											
List of items											
				d after 3 work	ing de	ave of requisition	•				
Req No.		eq Date	Serial no of item in Req	1		Coordinate with purchase /procuremen and give reason for delay.					
List of requi	eitions W	here PO	/WO is prepared	and items have	e not	been received at	site heyond the l	ead time:			
PO No.		O Date	Serial no of item in PO.			cription	Details of o	liscussion with supplier & eted date of delivery			
2023092100	7 21	-09-23	1		C doo	or frame		lelivered the material by Tuesday			
2023092804	3 28	3-09-23	1-10	Cpvc 32mm	n pipe	e,union,tee,tank r,elbow	Material Avai	alable delivered by Tuesda			
2023100300	1 28	-09-23	1-19	PVC tee,	Elboy	w,Pipe,Bend, ent cover	Material Avai	alable delivered by Tuesda			
2023100402	3 04	-10-23	1			tilefixo	Supplier o	lelivered the material by Wednesday			
2023100405	1 04	-10-23	1	A4 r	paper-	-Bundle	Material Avai	alable delivered by Tuesda			
2023100405	2 04	-10-23	1-2			Plastic card		alable delivered by Monday			
2023100405	3 04	-10-23	1-2	Furniture &		e Bedsheets and	Material Avaialable delivered by Tuesday				
2023100405	4 04	-10-23	1	Genera	al iten	ns-Pillow	Material Avai	alable delivered by Monday			
2023100405	6 04	-10-23	1-7			les-Floor ash & Water les	Material Avaialable delivered by Monday				
2023100504	2 05	-10-23	1-12		cal co	pper wires mm & tv cable	Material Avai	alable delivered by Tuesday			
20231005043 05-10-23		-10-23	1-5	CPVC Brass Tee,Mabt,Elbow & Ball cock 20x15			Material Avai	alable delivered by Tuesday			
20231005044 05-10-23		1-4	Emery paper & Cutting balde			Supplier delivered the material by Wednesday					
20231005040	05-	-10-23	1-2	Primer -Internal & Exterior			Material Avaialable delivered by Tuesday				
20231005041 05-10-23		1-2	Chemical -Myk laticrate & Water proof chemical			Supplier delivered the material by Wednesday					
No. of gate passes issued this week:				From No.			8381 To No. 8381				
Delivery van site visit on:				23-09-23,25-	23-09-23,25-09-23,27-09-23,29-09-						
tems not orde			:								
Other correcti											
etails of stee											
. No Tor size			Wt per mtr kgs	Wt. for 12 mt rod – kgs		Stock at site – no of rods	Stock at site in tons	Previous weeks stock in tons			
1.	8mm		.395	4.7	74	0.00	0.00	0.0			
2.	10mm		.617	7.40	7.404 0.0		0.00	0.0			
3.	12mm		.89	10.6	58	500	445	0.0			
			1.58	18.9	96	0.00	0.00	0.0			
4. 5.	16mm 1.58 20mm 2.47		29.64 0.00			0.00 0.00					

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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
OPC stock		OPC last weeks stock		PPC/PSC stock	1		C/PSC last ks stock	250	
Details		Prepared by		Project Manager					
Sign									
Date		07-10-23		07-10-23					

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