Site Report Material Requirement.

Report From / To 08-10-2023 to 13-10-2023 Approved by: Ch.chandrashekarreddy Report Date 14-10-2023 List of items that require SKU: List of requisitions where PO/WO not prepared after 3 working days of requisition:	Company: Serene		construction llp	Date:		14-10-2023								
Report Date 14-10-2023 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 Description Coordinate with purchase /procurement and give	Oleo.						Ch.chandrashekarreddy							
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List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:		ions wh	ere PO/	WO is prepared and items have not been receive				ved a	t site beyond tl	he lea	d time:			
PO No. PO Date Serial no of item in PO. Item Description Details of discussion with supplier & expected date of delivery	PO No.	PO No. PO Date			Iten	Item Description		Details of discussion with supplier & expected date of delivery						
No. of gate passes issued this week: From No. To No.				week:		From No.				No.				
									06-10-2023					
Items not ordered but received:				:										
Other corrections & remarks:														
Details of steel & cement stock														
SI. No Tor size Wt per mtr Wt. for 12 mtr rod - kgs Stock at site - no of rods tons Previous weeks stock in tons	Sl. No	Tor size	:	. •	200						Previous weeks stock in tons			
1. 8mm .395 4.74 0.00 0.00 0.00	1.	8mm		.395			0.00					0.	00	
2. 10mm .617 7.404 0.00 0.00 0.00	2.	10mm		.617		7.404	0.00		0.00					
3. 12mm .89 10.68 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	4.	16mm				18.96	0.00		0.00			0.	00	
5. 20mm 2.47 29.64 0.00 0.00 0.00	5.	20mm				29.64			0.00			0.	00	
							0.00					0.	00	
				6.32		75.84	0.00		0.00			0.	00	
8. Binding wire - 0.00 0.00 0.00		Binding	wire	-				.00				0.	00	
	OPC stock						PPC/PSC		0.00		CONTRACTOR			
						stock				ks stock				
				Prepared by			Project Manager		r					
Sign														
Date Notes: 1 For missing SKUs send email to procurement@modiproperties in and post on purchase construction viber group 2 Send this report to	Date			amail to measure	nt@modines=	arties in	and nest s=	nurah -	co compt	illa -		1 41	لـــ	

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 rajkumarn@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.

Draft.remarks on req. details report fromsite ver9 dt 29-09-2023.doc