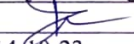


Site Report Material Requirement.

Company:	Silver Oak Villas LLP	Date:	14-10-23	
Site:	Silver Oak Villas part-III	Prepared by:	K.Tulasi Rani	
Report From / To	06-10-2023 to 14-10-2023 (Fri to sat)	Approved by:	K Purshotham	
Report Date	14-10-23			
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.
20231005036	05-10-23	1-4	Surface cleaner cream, CIF power & Shine, Myk Laticrete & Scotch	On-line purchase
20230901039	01-10-23	1	Furniture & Fixtures TV Unit -- Model villa purpose	Material Available at sslp stores.Waiting for MD sir approval
20230701015	01-07-23	1	Furniture & fixtures-Mirror with frame -Model villa purpose	Waiting for MD sir approval
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
20231003059	03-10-23	1	Decorative lamps	Material Available delivered by Tuesday
20231012036	12-10-23	1	Coffee Table	Material Available delivered by Tuesday
20230909042	11-09-23	1	PVC Solvent	Material Available delivered by Tuesday
20231004023	04-10-23	1	Ultra tech tilefixo	Supplier delivered the material by Monday
20231005041	05-10-23	1-2	Chemical -Myk laticrete	Supplier delivered the material by Monday
20231006039	07-10-23	7 & 8	Pillar cock & Short body	Material Not available at sslp
20231006040	07-10-23	7 & 8	Pillar cock & Short body	Material Not available at sslp
20231009003	09-10-23	1	LED Bulb -5W	Supplier delivered the material by Tuesday
20231010053	11-10-23	1	Coconut Brooms	Material Available delivered by Tuesday
20231010054	11-10-23	1-15	Electrical Switches, Sockets, Accl & MCB's	Material Available delivered by Monday
20231010055	11-10-23	1-3	Conducting pipe, metal box & Junction box	Material Available delivered by Monday
20231011015	11-10-23	1-7	Stationary Pens & box files	Material Available delivered by Monday
20231011029	11-10-23	1	Gunny Bags	Material Available delivered by Tuesday
20231011030	11-10-23	1	Bentonite powder	Supplier delivered the material by Monday
20231011033	11-10-23	1	Tan Brown Granite	Material Available delivered by Tuesday
20231011034	12-10-23	1-3	MS-Gates 2.5'x4', 3'x4' & 10'x4'	Work under Progress
20231011035	12-10-23	1-2	MS-Gates 11'x4' & 3.5'x4'	Work under Progress
20231011036	12-10-23	1	MS Railing -8'x2.5'	Work under Progress
20231012033	12-10-23	1	Furniture & Fixtures -Decorative lamps	Material Available delivered by Monday
20231012037	12-10-23	1	Furniture & Fixtures-Rug 2'x5'	Material Available delivered by Monday
20231012034	12-10-23	1	Furniture & Fixtures-Rug 70x140	Material Available delivered by Monday
No. of gate passes issued this week:		From No.	8388	To No. 8391
Delivery van site visit on:		09-10-23, 11-10-23, 12-10-23 & 14-10-23		
Items not ordered but received:				
Other corrections & remarks: These po's material is not required/not received please close the below pos				

1.20231007022 2.20231007021 3.20231007020 4.20231007019 5.20231003012 6.2023081903wrong po made material not received please close it.7.20230812029 8.20230807048 9.20230710034 10.20230707013 11.20230701022 12.20230708001 13.20230627008 14.20230623069 15.20230606036 16.20230515062 17.20230515063 18.20230401027 promotions 19.20230401026- promotions 20.20230420005-promotions 21.20230330030

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	500	445	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	198	PPC/PSC last weeks stock	231
Details	Prepared by			Project Manager			
Sign							
Date	14-10-23			14-10-23			

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 rajumarn@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.