Construction Division - Material Requirement - Site Report

| Company: Site: Report From / | | | AK VILLA | S LLP | Date | ; | 21-10- | 2.5 | | | | |
|------------------------------|-------------------|-----------|----------------------------------|--------------|-----------------------------|---------------------|-----------------|---|--|------|--------|------|
| | 30 | | ER OAK VILLAS LLP | | | | | 21-10-23 | | | | |
| Kebolt From / | | | | | | ared by: | | K.Tulasi Rani K.Purshotham | | | | |
| Sature | | | 0-23 to 21-10-23 (Friday to day) | | | proved by: K.Pursh | | | l | | | |
| Report Date | | -10-23 | | | | | | | | | | |
| List of items th | | | | | | | | | | | | |
| List of requisit | ions where | PO/WO | not prepare | d after 3 wo | rking | days of requisit | ion: | | | | | |
| Req No. | Req Da | ate : | Serial no of item in Req | | | Description | Coor | | vith purchase /procurement ive reason for delay. | | | |
| 20230901039 | 01-10- | | 1-2 | | | ixtures Smart T | V | | g for MD sir approval | | | ıl |
| 20231005036 | 05-10- | 23 | 1-4 | CII | | ning material | | Online purchase | | | | |
| 20231019012 | | | 1 | | | Fixtures TV Uni | | Waiting for MD sir approval | | | 1 | |
| 20231017012 | 17-10- | 2.5 | 1 | Turnito | ile & i | rixtures I v Om | ıı | waiting | g IOI IVID S | па | pprova | 1 |
| List of requisit | ions where | PO/WO | is prepared | and items h | ave no | t been received | at site bevo | nd the | land time: | | | |
| PO No. | PO Da | | Serial no of | | | escription | | | | rith | gunnli | or & |
| | | | item in PO. | | | • | expec | s of discussion with supplier & expected date of delivery | | | | |
| 20231006039 | | | 1-2 | CP-Pil | CP-Pillar cock & Short Body | | | Material not available at ssllp stores.Need very urgent | | | | |
| 20231006040 | 1006040 06-10-23 | | 1-2 | CP-Pil | CP-Pillar cock & Short Body | | | Material not available at ssllp stores.Need very urgent | | | | |
| 20231011033 | 11-10- | 23 | 1 | Ta | an Bro | wn Granite | | Material avialble delivered by Wednesday | | | | |
| 20231011030 | 11-10- | | 1 | | Bentonite Powder | | | Stock not available at Supplier.He will delivered the material by next week | | | | |
| 20231018020 | 18-10- | 23 | 1-2 | Furni | | Fixtures Rug & | | Material Available Delivered by Tuesday | | | | |
| 20231019019 | 31019019 19-10-23 | | 1 | M | Mirror with Frame | | | Supplier Will delivered the material by Wednesday | | | | |
| No. of gate pas | ses issued | this week | • | 1 | | From No. | 8392 | To | No. | | 8932 | 2 |
| Delivery van s | | | • | | | Trom Ivo. | 0372 | 1 | 7110. | | 0/3/ | |
| Items not order | | | | | | | | | | | | |
| | | | required /in | correctly ma | ade:Ple | ease cancel PO.2 | 2023070102 | 2 | | | | |
| Approved POs | | | | | | | | | | | | |
| | | | | | | quired/will be o | rdered by ne | ew requ | isition: | | | |
| Other correction | | | 71,00 1011 | ior marorial | | - Indian in in or o | identical by in | , roqu | ioreiori. | | | |
| Details of steel | | | | | | | | | | | | |
| Sl. No Tor size | | Wt | Wt per mtr W | | mtr | Stock at site | Stock at si | te in | | | | |
| | 0 | kgs | 205 | rod – kgs | 171 | - no of rods | tons | 0.00 | tons | | | |
| | 8mm | | .395 | | 4.74 7.404 | 0.00 | | 0.00 | | | | 0.00 |
| | 10mm | | .617 | | | 0.00 | | 0.00 | | | | 0.00 |
| | 12mm | | .89 1.58 | | 8.96 | 0.00 | | 0.00 | | | 0.00 | |
| | 16mm | | 2.47 | | 29.64 | 0.00 | | 0.00 | | | 0.00 | |
| | 20mm | | 3.86 | | 16.32 | 0.00 | | 0.00 | | | 0.00 | |
| | 25mm | | 6.32 | | 75.84 | 0.00 | | 0.00 | | | 0.00 | |
| | 32mm | | 0.32 | / | 5.04 | | | | | | 0.00 | |
| | Binding wir | | Lloat | | | 0.00 | 154 | 0.00 | | | 0.00 | |
| OPC stock | | wee | C last ks stock | - | | PPC/PSC stock | 154 | | PC/PSC last 187 veeks stock | | | |
| Details | | Prep | Prepared by | | | Project Manager | | | | | | |
| | | | | | | te | | | | | | |
| Sign | | | 0-23 | | | 24-10-23 | | | | | | |

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 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.

Construction Division - Material Requirement - Site Report

| Company: MHP | | MHPI | PL SOV | | | | | 21-10-23 | | | |
|---------------|------------|------------------|-----------------------------|-------------------------|------------------|-----------------------------|--------|--|------------------------|------|--|
| | | SOV- | | | | ared by: | | K.Tulasi Rani | | | |
| - | | 13-10- Saturd | 0-23 to 21-10-23 (Friday to | | | Approved by: | | K.Purshotha | am | | |
| Report Date | 9 | 21-10- | | | | | | | | | |
| List of items | | | | | | | | | | | |
| | | | WO not prepare | d after 3 wo | orking | days of requisit | ion: | | | | |
| | | q Date | Serial no of item in Req | | | Description | | Coordinate with purchase /procurement and give reason for delay. | | | |
| | | | | | | | | | | | |
| | sitions w | here PO/ | WO is prepared | | ave no | t been received | at sit | | | | |
| PO No. | PC |) Date | Serial no of item in PO. | | Item Description | | | Details of discussion with supplier & expected date of delivery | | | |
| 2023100604 | 2 06 | -10-23 | 1 | | UI | PS | | Supplier Will delivered the material by Wednesday | | | |
| 2023101801 | 9 18 | -10-23 | | | | n Armored Cabl re-4Sqmm | e | Supplier Will delivered the material by Next week | | | |
| 2023101802 | 18 | -10-23 | 1 | Sim Ba | ased R | outer & USB Drive | | Material avialble delivered by Wednesday | | | |
| | | | | | | | | | | | |
| No. of gate | passes iss | ued this | week: | | | From No. | | To N | o. | | |
| Delivery var | site visi | on: | | | | | | | | | |
| Items not or | dered but | received | : | • | | | | | | | |
| POs to be ca | ncelled – | material | not required /in | correctly ma | ade: | | | | | | |
| Approved Po | Os – part/ | full mate | erial received - N | IRN not up | loaded | l: | | | | | |
| PO to be clo | sed – par | t materia | l received – furtl | ner material | not re | quired/will be o | rdere | d by new requ | isition: | | |
| Other correct | tions & r | emarks: | | | | | | | | | |
| Details of st | eel & cen | ent stoc | k | | | | | | | | |
| Sl. No | Tor siz | e | Wt per mtr kgs | Wt. for 12 rod – kgs | | Stock at site - no of rods | Stons | | Previous weeks stock i | | |
| 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 | ODC 1s -4 | 5.50 | | 0.00 | | 0.00 | DO/DOC! | 0.00 | |
| OPC stock | | | OPC last weeks stock | - | | PPC/PSC stock | | PPC/PSC last weeks stock | | | |
| Details | | | Prepared by | | | Project Manager | | | | | |
| Sign | | | 21-10-23 | | | 7 | | | | | |
| Date | | | | | | 2140-23 | | | | | |

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 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.