Construction Division - Material Requirement - Site Report

Company:	SILVI	ER OAK VILLAS	LLP [Date:		04	-11-23				
Site: SOV-				repared by:		K.Tulasi Rani					
		23 to 04-11-23 (Friday to		Approved by:			K.Purshotham				
Saturo			71	noved by:							
Report Date	04-11-										
List of items tha											
		WO not prepared a	fter 3 working	days of requi	sition:						
Req No.	Req Date	Serial no of item in Req		em Descriptio	(Coordinate with purchase /procurement and give reason for delay.					
20230901039	01-10-23	1-2	Funiture a	& Fixtures Sn TV Unit	nart TV	&	Waiti	ng for MD sir	approval		
20231005036	05-10-23	1-4	CIF	Cleaning mat	erial		Online purchase				
20231019012	19-10-23	1	Furnitur	e & Fixtures	TV Uni	t	Waiting for MD sir approval				
List of requisiti	ons where POA	WO is prepared an	d itams have no	ot been receiv	ed at si	te beyone	the lead t	ime:			
PO No.	PO Date	Serial no of		em Description		te beyone	Details of	discussion wit	th cumplier &		
PO No.		item in PO.	It	em Descriptio	on		Details of discussion with supplier & expected date of delivery				
20231011033						Ma			d by Wednesday		
20231020012	21-10-23	1		C coated GI V				Local Purchas			
20232027022	27-10-23	1-4		Z-angle temp				ork under pro			
20231028063	28-10-23	1	O	Over Head Tank			Part Received remaining will be delivered by Tuesday				
20231031048	31-10-23	1	Anc	Anchor Bolt -pin type			Supplier delivered the material by Wednesday				
20231101029	01-11-23	1	MS	MS Z angle templates			Work under process				
20231101058	01-11-23	1		CPVC pipe,reducer,tee,coupling & etc				Material available delivered by Tuesday			
20231101064	01-11-23	1-4	Extension cock& Hea	nipple,waste	pipe,pil	lar N	saterial ava	ailable deliver	ed by Tuesday		
No. of gate pass	ses issued this v	veek:	3/5	From	No.	83	93 To	o No.	8395		
Delivery van sit								•			
Items not ordere	ed but received		•								
POs to be cance	elled – material	not required /inco	rectly made:								
Approved POs	 part/full mate 	rial received - MR	N not uploade	d:							
		received - further	material not re	equired/will b	e ordere	ed by new	requisitio	n:			
Other correction											
Details of steel	& cement stock								1/2-20-5-3		
Sl. No	Tor size	Wt per mtr kgs	Wt. for 12 m rod – kgs	tr Stock a - no of		Stock a tons	t site in	Previous weeks stock in tons			
1.	8mm	.395	4	.74	0.00		0.00		0.00		
2.	10mm	.617	7.4	104	0.00		0.00		0.00		
3.	12mm	.89	10	.68	0.00		0.00		0.00		
	16mm	1.58	18	.96	0.00	0.			0.00		
	20mm	2.47		.64	0.00		0.00		0.00		
	25mm	3.86		.32	0.00		0.00		0.00		
	32mm	6.32	75	.84			0.00	0.00			
	Binding wire	-			0.00		0.00		0.00		
OPC stock		OPC last weeks stock	-	PPC/PS stock	SC	590		PC/PSC last reeks stock	618		
Details		Prepared by		Project	Manage	er			•		
Sign			_		1						
Date		04-11-23		04-11-2	8						
Notes: 1. For mi	ssing SKUs send	email to procureme	ent@modipropertie	es.in and post	on purc	hase const	ruction vibe	r group. 2. Ser	nd this report to		

Notes: 1. For missing SKUs send email to <u>procurement@modiproperties.in</u> and post on purchase construction viber group. 2. Send this report to <u>purchase@modiproperties.com</u>, <u>janaki@modiproperties.com</u> and <u>audit@modiproperties.com</u> 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.

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Construction Division - Material Requirement - Site Report

Company: MHPL SOV			SOV	Date:			04-	04-11-23				
Site: SOV-I			I		Prepa	red by:	K.7	K.Tulasi Rani				
Site.			23 to 04-11-23 (I	Friday to	Appro	oved by:	K.F	K.Purshotham				
Saturd			y)									
Report Date	C	4-11-2	23									
List of items	that require	SKU:			•							
List of requis	sitions wher	e PO/\	WO not prepared	after 3 wo	rking d	lays of requisition	on:					
Req No.	Req I		Serial no of		Item Description			ordinate v	with purchase	/procurement		
2004 2.00	1104 2 410		item in Req		ttem Becomputer			and give reason for delay.				
										•		
List of requis	itions wher	e PO/\	WO is prepared a	and items h	ave not	been received	at site bey	ond the le	ead time:			
PO No.	PO D		Serial no of	THE TOTAL T		Item Description		Details of discussion with supplier &				
10 110.	100	utc	item in PO.					expected date of delivery				
2023101801	18-10-23		1	Δhu	ninium	Armored Cable	Sur	Supplier Will delivered the material by				
2023101601	10-10	-23	Alui		2Core-4Sqmm			Next week				
2023102702	4 27-10	22	1	-	UPS			Supplier Will delivered the material by				
2023102702	7 27-10	-23	1		OFS			Monday				
2023102803	5 28-10	22	1-8	A	rmorad	cable Corner		Supplier Will delivered the material by				
2023102803.	28-10	-23	1-8		Armored cable, Copper			Next week				
2023103104	6 31-10	22	1		Compression cable & etc			Supplier Will delivered the material by				
2023103104	51-10	-23	1		LDPE cover-Black			Tuesday				
2022102104	7 21 10	. 22	1		D1 -4'-	D114		Supplier Will delivered the material by				
2023103104	7 31-10	1-23	1		Plastic Blue sheet			Tuesday				
2022102105	31-10-23							Supplier Will delivered the material by				
2023103105			1		CC Hume pipes			Tuesday				
								Supplier Will delivered the material by				
2023103105	2 31-10)-23	3 1		Tor steel -8mm				delivered the	material by		
								Monday				
			L									
No. of gate p			veek:			From No.		To N	0.			
Delivery van												
Items not ord												
POs to be car	ncelled – m	aterial	not required /inc	correctly m	ade:							
Approved PO	Os – part/ful	l mate	rial received – N	IRN not u	oloaded	:						
PO to be clos	sed – part m	aterial	received - furth	ner materia	l not re	quired/will be or	rdered by	new requ	isition:			
Other correct	tions & rem	arks:										
Details of ste	el & cemen	t stock	(
Sl. No	Tor size	I		Wt. for 1	2 mtr	Stock at site	Stock at site in		Previous weeks stock in			
			kgs	rod – kgs		– no of rods	tons		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.		ino	0.52		75.04	0.00		0.00		0.00		
	Binding w	rire	ODC last			PPC/PSC			PC/PSC last	0.00		
OPC stock			OPC last	=		stock						
D + '1		weeks stock				Project Manag			eeks stock			
Details		-	Prepared by			Project Manag	ger					
Sign			24 11 22			04.01						
Date			04-11-23			and post on pure						

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