Construction Division - Material Requirement – Site Report

Company:	SILVER OAK VILLAS LLP	Date:	04-11-23
Site:	SOV-III	Prepared by:	K.Tulasi Rani
Report From / To	27-10-23 to 04-11-23 (Friday to Saturday)	Approved by:	K.Purshotham
Report Date	04-11-23		

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.
20230901039	01-10-23	1-2	Funiture & Fixtures Smart TV & TV Unit	Waiting for MD sir approval
20231005036	05-10-23	1-4	CIF Cleaning material	Online purchase
20231019012	19-10-23	1	Furniture & Fixtures TV Unit	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
20231011033	11-10-23	1	Tan Brown Granite	Material available delivered by Wednesday
20231020012	21-10-23	1	PVC coated GI Wire	Local Purchases
20232027022	27-10-23	1-4	MS Z-angle templates	Work under process
20231028063	28-10-23	1	Over Head Tank	Part Received remaining will be delivered by Tuesday
20231031048	31-10-23	1	Anchor Bolt -pin type	Supplier delivered the material by Wednesday
20231101029	01-11-23	1	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 nipple,waste pipe,pillar cock& Health faucet	Material available delivered by Tuesday

No. of gate passes issued this week:	3/5	From No.	8393	To No.	8395
Delivery van site visit on:					

Items not ordered but received:

POs to be cancelled – material not required /incorrectly made:

Approved POs – part/full material received – MRN not uploaded:

PO to be closed – part material received – further material not required/will be ordered by new requisition:

Other corrections & remarks:

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	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	-		0.00	0.00	0.00

OPC stock		OPC last weeks stock	-	PPC/PSC stock	590	PPC/PSC last weeks stock	618

Details	Prepared by	Project Manager	
Sign			
Date	04-11-23	04-11-23	

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.

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20231018019	18-10-23	1	Aluminium Armored Cable 2Core-4Sqmm	Supplier Will delivered the material by Next week
20231027024	27-10-23	1	UPS	Supplier Will delivered the material by Monday
20231028035	28-10-23	1-8	Armored cable,Copper lugs,Compression cable & etc	Supplier Will delivered the material by Next week
20231031046	31-10-23	1	LDPE cover-Black	Supplier Will delivered the material by Tuesday
20231031047	31-10-23	1	Plastic Blue sheet	Supplier Will delivered the material by Tuesday
20231031051	31-10-23	1	CC Hume pipes	Supplier Will delivered the material by Tuesday
20231031052	31-10-23	1	Tor steel -8mm	Supplier Will delivered the material by Monday

No. of gate passes issued this week:		From No.		To No.	
Delivery van site visit on:					

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7.	32mm	6.32	75.84	0.00	0.00	0.00
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OPC stock		OPC last weeks stock	-	PPC/PSC stock		PPC/PSC last weeks stock	

Details	Prepared by	Project Manager	
Sign			
Date	04-11-23	04-11-23	

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