

Site Report Material Requirement.

Company:	MMRK-LLP	Date:	04-11-2023
Site:	GHT	Prepared by:	D Devi
Report From / To	28-10-2023 to 04-11-2023	Approved by:	A Suresh
Report Date	04-11-2023		

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 in Req	Item Description	Coordinate with purchase /procurement and give reason for delay.

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
20230908008	08-09-2023	1	Nitco country Almond	Po no 20230908002 sup: SSLP delivery on next week
20231012016	12-10-2023	1 to 4	UPVC Windows	Po no 20231012032 sup: Rainbow UPVC Windows & Doors delivery on next week.
20231014015	14-10-2023	1 to 5	UPVC Windows	Po no 20231014013 sup: Rainbow UPVC Windows & Doors delivery on next week.
20231014017	14-10-2023	1	Long body	Po no 20231016010 sup: Patel & Co delivery on Monday.
20231020002	19-10-2023	3	GI Nipple	Po no 20231020002 sup: Praful Sanitary delivery on Monday.
20231031028	31-10-2023	1	SD Card	Po no 20231031040 sup: Kanishk Enterprises delivery on Monday.

No. of gate passes issued this week:

Delivery van site visit on: 28-10-2023 to 04-11-2023

Items not ordered but received:

Other corrections & remarks:

material not required.

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	215	PPC/PSC last weeks stock 220
Details		Prepared by		Project Manager		
Sign		D Devi		A Suresh		
Date		04-11-2023		04-11-2023		

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 rajikumam@modiproperties.com on every Saturday. 3. PM shall not leave any item pending in 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.

APPROVED BY
04 NOV 2023
A. SURESH
PROJECT MANAGER