Construction Division - Material Requirement - Site Report

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Company:		MHPI	PL SOV			e:		11-11-23					
Site:		SOV-	'-III			Prepared by:			K.Tulasi Rani				
Report From / To 03-1 Satur			1-23 to 04-11-23 (Friday to			Approved by:			K.Purshotham				
Report Date	2	11-11-											
List of item	s that req	uire SKU	J:										
			WO not prepare	ed after 3 wo	rking	days of requisit	ion:						
Req No. Req Date			Serial no of item in Req		Item Description			Coordinate with purchase /procuremen and give reason for delay.					
List of requ	isitions w	here PO/	WO is prepared	and items h	ave no	ot been received	at site b	eyond	the le	ead time:			
PO No. PO Date		O Date	Serial no of item in PO.		Item Description			Details of discussion with supplier & expected date of delivery					
20231018019 18-10-23		3-10-23			ninium Armored Cable 2Core-4Sqmm			Supplier Will delivered the material by Next week					
20231027024 27-10-23		-10-23	1 -		UPS			Payment not done. After payment he will delivered the material					
20231031051 31-10-23		-10-23	1		CC Hume pipes			Part material received remaining will be delivered by Next week					
No. of gate	possos is	mod this	nyaale.			Г N-		7	o No				
Delivery var			WEEK.		_	From No.		1	O INC).			
Items not or													
			not required /in	correctly ma	de.								
			rial received - N			1.							
			received – furt				rdered h	v new r	eani	sition:			
Other correc			received – furt	ner material	notre	quired will be o	racrea o	y new i	equi	SILIUII.			
Details of st													
Sl. No	Tor size		Wt per mtr Wt. fe				Stock at site in tons		n	Previous weeks stock in tons			
1.	8mm		.395		4.74	0.00	10115	0.00		tons		0.00	
2.	10mm		.617		7.404	0.00		0.00				0.00	
3.	12mm		.89		0.68	0.00		0.00				0.00	
4.	16mm		1.58		8.96	0.00		0.00				0.00	
5.	20mm		2.47		9.64	0.00		0.00				0.00	
6.	25mm		3.86		6.32	0.00		0.00				0.00	
7.	32mm		6.32		5.84	0.00		0.00				0.00	
8.	Binding	wire	-			0.00		0.00		0.00			
OPC stock			OPC last weeks stock	-		PPC/PSC stock				C/PSC last eks stock		5,50	
Details			Prepared by			Project Manager							
Sign			R										
Date			11-11-23			11-23							
				O 11									

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: SILVER OAK VILLAS L					LLP Date:					11-11-23						
Site: SOV-			-III			Prepared by:			K.Tulasi Rani							
Report From	То	03-11-2 Saturda	23 to 11-11-23 (Fray)	riday to		proved by: K.Purshot										
Report Date		11-11-2	23													
List of items t																
List of requisi	tions whe	re PO/W	O not prepared a	fter 3 work	ing days	s of requisition:										
Req No.	Red	q Date	Serial no of item in Req			Description Coordina ar				te with purchase /procurement d give reason for delay.						
20230901039		10-23	1-2		ture & Fixtures TV Unit			Waiting for MD sir approval								
20231005036	005036 05-10-23		1-4		CIF Clea	aning material		Online purchase								
20231019012	31019012 19-10-23		1	Furn	iture &	Fixtures TV Uni	it Wa			iting for MD sir approval						
List of requisi	tions whe	re PO/W	O is prepared and	l items have	e not be	en received at si	te bevo	nd the	land ti	mar						
PO No.	PO	Date	Serial no of	I ICIIIS Have			ite beyo				****	h aumali	a= P-			
	- Date		item in PO.		Item Description				Details of discussion with supplier & expected date of delivery							
20231011033	11-10-23		1		Tan Brown Granite			Part received remaining will be delivered								
20231101064	01-	11-23	1-4	Extens	Extension nipple,waste pipe,pillar cock& Health faucet				by Tuesday Material available delivered by Tuesday							
20231103022	2 03-	11-23	1-17	CP wash Basin,pillar cock,angle cock,Wall mixture & Etc				Material available delivered by Wednesday								
20231106014	06-	11-23	1-20		CPVC Pipe, Elbow, Coupling, Tee, Clamp & Etc				Material available delivered by Tuesday							
20231106015	06-	11-23	1-2	Dibow,	DB TPN3phase 6 way				Material available delivered by Tuesday							
20231107005		11-23	1-17	CP wa	sh Basi	n,pillar cock,ang	gle N			able delivered by Wednesday						
20231107017	07-	11-23	1-2		ock,Wall mixture & Etc Steel-MS Gate			Work Under Process								
20231107018		11-23	1-2			I-MS Gate			Work Under Process							
No. of gate pa	sses issue	d this w	eek:	3/5		From No.	8	396	To	No.		8398	2			
Delivery van s										1,01		0570	,			
Items not orde																
POs to be can	celled – n	naterial n	not required /incor	rectly made	e:											
Approved PO	s – part/fi	ıll mater	ial received – MR	N not uploa	aded:											
PO to be close	ed – part r	naterial 1	received - further	material no	ot requir	ed/will be ordere	ed by n	ew requ	isition	n:						
Other correction																
Details of stee		nt stock														
Sl. No	Tor size		Wt per mtr kgs	Wt. for 12 mtr rod – kgs				Stock at site in ons		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	29.6		0.00		0.0					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	- OPCI -			0.00	505		0.00]			0.0			
OPC stock			OPC last - weeks stock		stock		525			PC/PSC la eeks stock		590				
Details			Prepared by			Project Manage	er									
			42			R										
Details Sign Date			11-17-23			11-11-23										

Notes: I. 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.